

Registered Number 08368265

MUNNELLY & DUNLEAVY ACCOUNTANTS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	7,500
Tangible assets	3	2,500	3,750
		<u>7,500</u>	<u>11,250</u>
Current assets			
Cash at bank and in hand		2,100	3,263
		<u>2,100</u>	<u>3,263</u>
Creditors: amounts falling due within one year		<u>(7,565)</u>	<u>(12,953)</u>
Net current assets (liabilities)		<u>(5,465)</u>	<u>(9,690)</u>
Total assets less current liabilities		<u>2,035</u>	<u>1,560</u>
Total net assets (liabilities)		<u>2,035</u>	<u>1,560</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,935	1,460
Shareholders' funds		<u>2,035</u>	<u>1,560</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2016

And signed on their behalf by:

Mark Munnelly, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>10,000</u>
Amortisation	
At 1 February 2014	2,500
Charge for the year	2,500
On disposals	-
At 31 January 2015	<u>5,000</u>
Net book values	
At 31 January 2015	<u>5,000</u>
At 31 January 2014	<u>7,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2014	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>5,000</u>
Depreciation	
At 1 February 2014	1,250
Charge for the year	1,250
On disposals	-
At 31 January 2015	<u>2,500</u>
Net book values	
At 31 January 2015	<u>2,500</u>

At 31 January 2014

3,750

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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