

REGISTERED NUMBER: 08403658 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

O'BRIEN CIVIL ENGINEERING & GROUNDWORK
CONTRACTORS LTD

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29/11/2016

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O'BRIEN CIVIL ENGINEERING & GROUNDWORK
CONTRACTORS LTD (REGISTERED NUMBER: 08403658)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**O'BRIEN CIVIL ENGINEERING & GROUNDWORK
CONTRACTORS LTD**

**COMPANY INFORMATION
for the Year Ended 28 February 2016**

DIRECTOR:

Mr L P M O'Brien

SECRETARY:

REGISTERED OFFICE:

66 Shrewsbury Road
Droylsden
Manchester
M43 7NJ

REGISTERED NUMBER:

08403658 (England and Wales)

ACCOUNTANTS:

Moss and Williamson Limited
Chartered Accountants
11 Stamford Street
Stalybridge
Cheshire
SK15 1JP

O'BRIEN CIVIL ENGINEERING & GROUNDWORK
CONTRACTORS LTD (REGISTERED NUMBER: 08403658)

ABBREVIATED BALANCE SHEET
28 February 2016

	Notes	28.2.16 £	28.2.15 £
CURRENT ASSETS			
Cash at bank		8,731	100
CREDITORS			
Amounts falling due within one year		4,226	-
NET CURRENT ASSETS		4,505	100
TOTAL ASSETS LESS CURRENT LIABILITIES		4,505	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		4,405	-
SHAREHOLDERS' FUNDS		4,505	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2016 and were signed by:



Mr L P M O'Brien - Director

24/11/16

The notes form part of these abbreviated accounts

O'BRIEN CIVIL ENGINEERING & GROUNDWORK
CONTRACTORS LTD (REGISTERED NUMBER: 08403658)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

RELATED PARTY TRANSACTIONS

There were no material related party transactions requiring disclosure.