

**PAUL O'SHEA HOMES LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**PAUL O'SHEA HOMES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,203	1,120
<b>Current assets</b>			
Debtors		8,148	500
Cash at bank and in hand		41,663	24,999
		<u>49,811</u>	<u>25,499</u>
<b>Creditors: amounts falling due within one year</b>		(51,013)	(21,618)
<b>Net current (liabilities)/assets</b>		<u>(1,202)</u>	<u>3,881</u>
<b>Net assets</b>		<u>1</u>	<u>5,001</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		-	5,000
<b>Total shareholders' funds</b>		<u>1</u>	<u>5,001</u>

For the year ending 31 October 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 22 July 2016

Paul O'Shea  
Director

Company Registration No. 08713870

## 1 Accounting policies

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

## 2 Tangible fixed assets

At 1 November 2014	1,392
Additions	746
At 31 October 2015	2,138
<b>Depreciation</b>	
At 1 November 2014	272
Charge for the year	663
At 31 October 2015	935
<b>Net book value</b>	
At 31 October 2015	1,203
At 31 October 2014	1,120

### 3 Share capital

Allotted, called up and fully paid:  
1 Ordinary shares of £1 each

