

Registered Number 09385915

ERIN MULLANEY LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	1,877
		<u>1,877</u>
Current assets		
Debtors		26,431
Cash at bank and in hand		384
		<u>26,815</u>
Creditors: amounts falling due within one year		(6,460)
Net current assets (liabilities)		<u>20,355</u>
Total assets less current liabilities		<u>22,232</u>
Total net assets (liabilities)		<u>22,232</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		22,231
Shareholders' funds		<u>22,232</u>

- For the year ending 31 January 2016 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 23 September 2016

And signed on their behalf by:

E Mullaney, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Computer Equipment 33.33% straight line

2 Tangible fixed assets

	£
Cost	
Additions	2,802
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>2,802</u>
Depreciation	
Charge for the year	925
On disposals	-
At 31 January 2016	<u>925</u>
Net book values	
At 31 January 2016	<u><u>1,877</u></u>

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