

**SEAN O'HANRAHAN CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Branagans Accountancy Services Ltd

352 Herringthorpe Valley Rd
Rotherham
S60 4LA

Sean O'Hanrahan Consulting Ltd
Company No. 9849683
Abbreviated Balance Sheet 31 October 2016

		2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		7,150	
Cash at bank and in hand		13,568	
		20,718	
Creditors: Amounts Falling Due Within One Year		(17,259)	
NET CURRENT ASSETS (LIABILITIES)			3,459
TOTAL ASSETS LESS CURRENT LIABILITIES			3,459
NET ASSETS			3,459
CAPITAL AND RESERVES			
Called up share capital	2		3
Profit and Loss Account			3,456
SHAREHOLDERS' FUNDS			3,459

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Sean O'Hanrahan

09/01/2017

Sean O'Hanrahan Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	3,000	1	3

3. Transactions With and Loans to Directors

Dividends paid to directors

	2016
	£
Mr Sean O'Hanrahan	48,800

4. Ultimate Controlling Party

The company's ultimate controlling party is Sean O'Hanrahan by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.