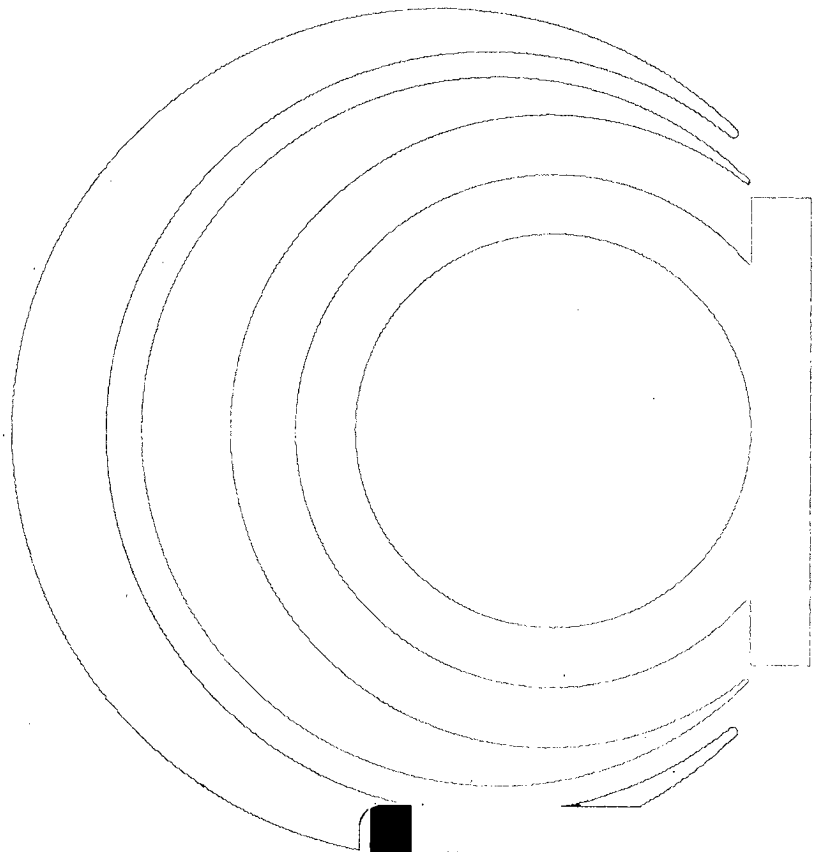


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016
FOR
CORRIGAN CA LIMITED



TUESDAY



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24/01/2017

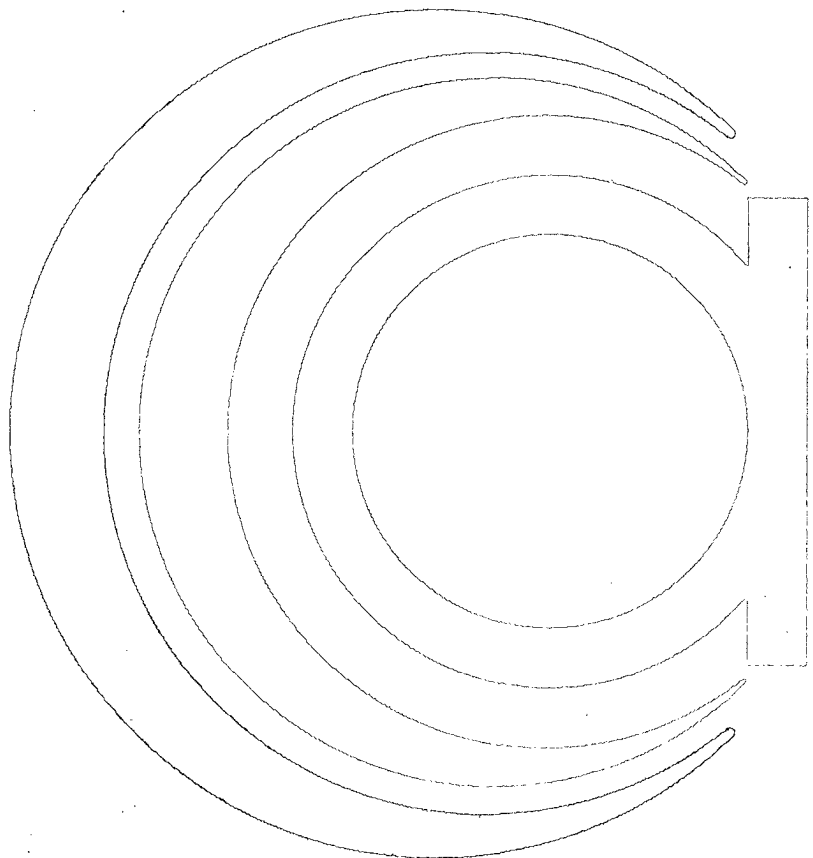
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COMPANIES HOUSE

CORRIGAN CA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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



CORRIGAN CA LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

Mrs C Corrigan
Mrs A Harbinson

SECRETARY:

Mrs L Fenton

REGISTERED OFFICE:

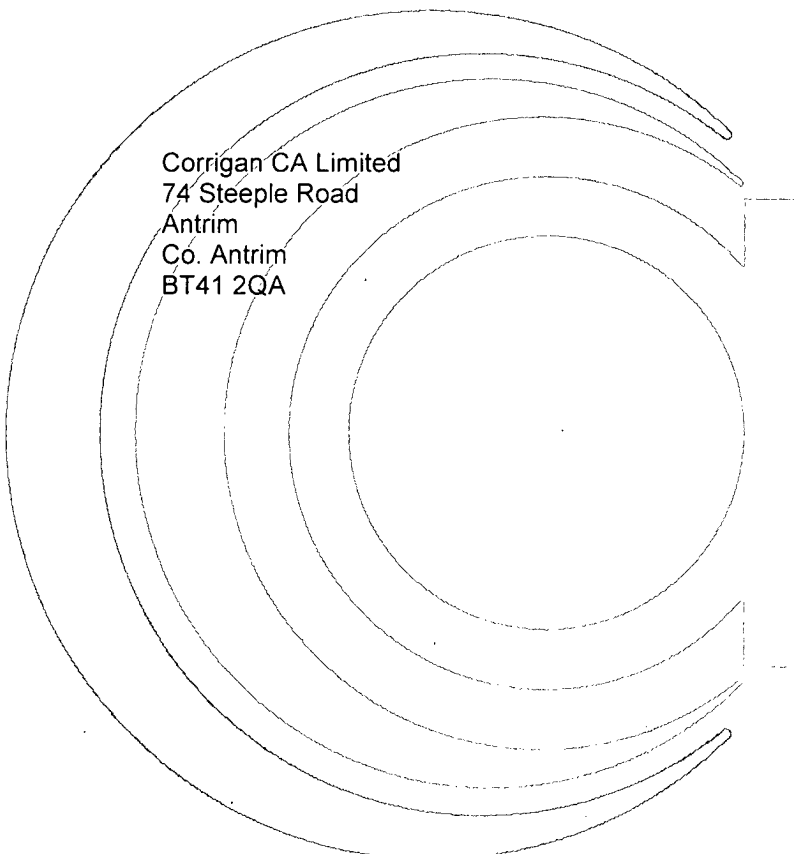
74 Steeple Road
Antrim
Co. Antrim
BT41 2QA

REGISTERED NUMBER:

NI608944

ACCOUNTANTS:

Corrigan CA Limited
74 Steeple Road
Antrim
Co. Antrim
BT41 2QA



ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	£	2016	£	2015	£
FIXED ASSETS						
Intangible assets	2			52,418		61,806
Tangible assets	3			8,405		7,052
				<u>60,823</u>		<u>68,858</u>
CURRENT ASSETS						
Stocks		15,865			13,105	
Debtors		79,203			81,348	
Client Balances		(2,915)			(1,098)	
Cash at bank and in hand		37,336			25,982	
		<u>129,489</u>			<u>119,337</u>	
CREDITORS						
Amounts falling due within one year		99,160			104,350	
		<u></u>			<u></u>	
NET CURRENT ASSETS				<u>30,329</u>		<u>14,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>91,152</u>		<u>83,845</u>
CAPITAL AND RESERVES						
Called up share capital	4			100		100
Profit and loss account				91,052		83,745
				<u>91,152</u>		<u>83,845</u>
SHAREHOLDERS' FUNDS				<u>91,152</u>		<u>83,845</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

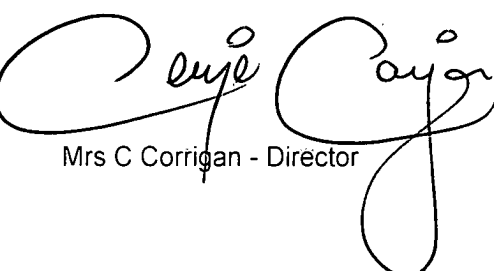
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20 January 2017 and were signed on its behalf by:


 Mrs C Corrigan - Director

The notes form part of these abbreviated accounts

CORRIGAN CA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 the net invoiced value of the provision of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

COST

At 1 May 2015
and 30 April 2016

AMORTISATION

At 1 May 2015
Amortisation for year

At 30 April 2016

NET BOOK VALUE

At 30 April 2016

At 30 April 2015

Total £
93,882
32,076
9,388
41,464
52,418
61,806

CORRIGAN CA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	17,376
Additions	6,462
	<u>23,838</u>
At 30 April 2016	<u>23,838</u>
DEPRECIATION	
At 1 May 2015	10,324
Charge for year	5,109
	<u>15,433</u>
At 30 April 2016	<u>15,433</u>
NET BOOK VALUE	
At 30 April 2016	<u>8,405</u>
At 30 April 2015	<u>7,052</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

During the period, payments in respect of rent payable were made to B & C Properties, of which Mrs C. Corrigan is a partner. The value of these transactions was £5,000 and all transactions were at arms length.

Mrs C Corrigan

During the year, dividends amounting to £29,700 were taken by C. Corrigan.

Mrs A Harbinson

During the year, dividends amounting to £300 were taken by A. Harbinson.