

**DONOGHUE PAYROLL SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

Donoghue & Co. Ltd

30H Newmarket Street
Falkirk
Stirlingshire
FK1 1JQ

Donoghue Payroll Services Ltd
Company No. SC410315
Abbreviated Balance Sheet 31 December 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,826		1,871	
Cash at bank and in hand		444		6	
		<u>2,270</u>		<u>1,877</u>	
Creditors: Amounts Falling Due Within One Year		<u>(2,193)</u>		<u>(1,821)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>77</u>		<u>56</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77</u>		<u>56</u>
NET ASSETS			<u>77</u>		<u>56</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			76		55
SHAREHOLDERS' FUNDS			<u>77</u>		<u>56</u>

For the year ending 31 December 2014 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 her 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 2008).

On behalf of the board

Mrs Sarah Jane Donoghue

11th March 2015

Donoghue Payroll Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014

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 April 2008).

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	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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