

**Registered Number 03086251**

**SHEEHAN SITE SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	62,808	74,510
		<u>62,808</u>	<u>74,510</u>
<b>Current assets</b>			
Stocks		86	162
Debtors		2,200	-
Cash at bank and in hand		115,159	91,824
		<u>117,445</u>	<u>91,986</u>
<b>Creditors: amounts falling due within one year</b>		<u>(143,420)</u>	<u>(142,433)</u>
<b>Net current assets (liabilities)</b>		<u>(25,975)</u>	<u>(50,447)</u>
<b>Total assets less current liabilities</b>		<u>36,833</u>	<u>24,063</u>
<b>Total net assets (liabilities)</b>		<u>36,833</u>	<u>24,063</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		36,831	24,061
<b>Shareholders' funds</b>		<u>36,833</u>	<u>24,063</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 18 October 2016

And signed on their behalf by:

**Mr. Denis Joseph Sheehan, 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	335,398
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>339,398</u>
<b>Depreciation</b>	
At 1 February 2015	260,888
Charge for the year	15,702
On disposals	-
At 31 January 2016	<u>276,590</u>
<b>Net book values</b>	
At 31 January 2016	<u>62,808</u>
At 31 January 2015	<u>74,510</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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