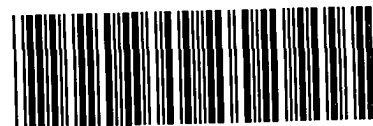


DARRON O'GORMAN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

PAILTHORPES
Chartered Management Accountants
Volpoint House
Blakey Road
SALISBURY
SP1 2LP

WEDNESDAY



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21/12/2016
COMPANIES HOUSE

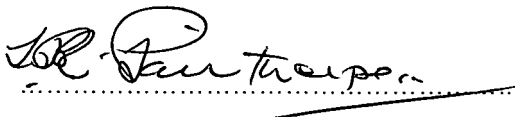
DARRON O'GORMAN LIMITED

COMPANY REGISTRATION NUMBER 5779547

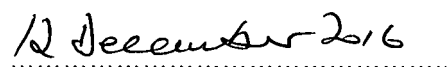
ACCOUNTANTS REPORT FOR THE YEAR ENDED 31 MARCH 2016

The Statutory Profit & Loss Account and Balance Sheet for the Company as at 31 March 2016 have been prepared from the records of the business, documents and information supplied and give a true and accurate view of affairs.

These accounts are certified as having been prepared on an historic accounting basis and they are drawn up in accordance with the above criteria.



Pailthorpes
Chartered Management Accountants
Volpoint House
Blakey Road
Salisbury
Wiltshire
SP1 2LP



Date

DARRON O'GORMAN LIMITED

COMPANY REGISTRATION NUMBER 5779547

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2016

The directors present their report and the Accounts for the year ended 31 March 2016.

PRINCIPAL ACTIVITY

The company's principal activity during the year was that of Carpet Fitting and Sales

DIRECTORS AND THEIR INTERESTS

The directors during the year and their interest in the shares were as follows:

Number of shares of £1 each

	31 March 2016	31 March 2015
D A O'Gorman	1	1
	<u>1</u>	<u>1</u>

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies in the Companies Act 2006.

Signed by order of the directors



D A O'Gorman - Director
13 Churchill Court
North Street
Wilton
SALISBURY
SP2 0HL

DARRON O'GORMAN LIMITED**COMPANY REGISTRATION NUMBER 5779547****PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016**

		31 March 2016	31 March 2015
	NOTES	£	£
INCOME	2	40,950	33,295
Cost of Sales		<u>4,524</u>	<u>1,716</u>
GROSS PROFIT		36,426	31,579
Administrative Expenses		<u>31,808</u>	<u>27,755</u>
OPERATING PROFIT	3	4,618	3,824
Interest payable and similar charges		<u>290</u>	<u>119</u>
PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		4,328	3,705
Tax on profit on ordinary activities		<u>870</u>	<u>740</u>
PROFIT/LOSS ON ORDINARY ACTIVITIES AFTER TAXATION		3,458	2,965
Dividends Paid		-2,000	-4,000
Interest received		5	0
Balance Brought Forward		15,517	16,552
Balance Carried Forward		<u>16,980</u>	<u>15,517</u>

CONTINUING OPERATION

None of the company's activities were acquired or discontinued during the year ended 31 March 2016.

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profit or loss for the year ended 31 March 2016.

The notes on pages 4 to 5 form part of these Accounts.

DARRON O'GORMAN LIMITED**COMPANY REGISTRATION NUMBER 5779547****BALANCE SHEET AS AT 31 MARCH 2016**

	NOTES	31 March 2016 £	£	31 March 2015 £	£
FIXED ASSETS			20,300		20,350
CURRENT ASSETS					
Debtors	5	0		0	
Cash/Funds on Hand		0		1,793	
Stock on Hand		0		0	
		<u>0</u>		<u>1,793</u>	
CURRENT LIABILITIES					
CREDITORS - including falling due within one year	6	<u>3,319</u>		<u>6,625</u>	
NET CURRENT ASSETS			<u>-3,319</u>		<u>-4,832</u>
TOTAL ASSETS			<u>16,981</u>		<u>15,518</u>
CAPITAL AND RESERVES					
Called Up Share Capital	7		1		1
Profit & Loss Account			<u>16,980</u>		<u>15,517</u>
SHAREHOLDERS' FUNDS			<u>16,981</u>		<u>15,518</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the directors on 14th Dec 2016 and were signed by:

D. O'Gorman
D O'Gorman - Director

The notes on pages 4 and 5 form part of these financial statements.

DARRON O'GORMAN LIMITED

COMPANY REGISTRATION NUMBER 5779547

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

These Accounts have been prepared under the Historical Cost Convention.

1.2 CASH FLOW STATEMENTS

The company takes advantage of the exemption allowed by Financial Reporting Statement No.1 and does not prepare a Cash Flow Statement.

2 INCOME& EXPENDITURE

The turnover and profit before taxation are attributable to the principal activity and arise in the United Kingdom. Consultancy payments are made to D O'Gorman for services rendered.

3 OPERATING RESULTS

The operating result for the year is stated after charging:-

	<u>31 Mar 16</u>	<u>31 Mar 15</u>
Directors' Remuneration	<u>£0</u>	<u>£0</u>

4 STAFF PARTICULARS

The average number of persons employed by the company including directors during the year was as follows:

	<u>31 Mar 16</u>	<u>31 Mar 15</u>
Directors	0	0
Other Staff	<u>0</u>	<u>0</u>

DARRON O'GORMAN LIMITED**COMPANY REGISTRATION NUMBER 5779547****NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

	<u>31 Mar 16</u>	<u>31 Mar 15</u>
	£	£
5 DEBTORS		
Trade Debtors	0	0
Sundry Debtors	0	0
	<u>0</u>	<u>0</u>
6 CREDITORS		
Amount falling due within one year	1,826	1,604
Other Creditors	<u>1,493</u>	<u>5,021</u>
	<u>3,319</u>	<u>6,625</u>
7 CALLED UP SHARE CAPITAL		
<u>Authorised</u>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<u>Allotted, called up & fully paid</u>		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>
8 CAPITAL COMMITMENTS		
There were none at 31 March 2016.		
9 CONTINGENT LIABILITIES		
There were none at 31 March 2016.		