

Registered number
05788253

QUINN & BEIRNE LIMITED

Revised Report and Accounts
Your Reference: ACT/5788253/CP
31 March 2016

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QUINN & BEIRNE LIMITED
Report and accounts
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QUINN & BEIRNE LIMITED
Company Information

Directors

E Beirne
M Quinn

Accountants

N Ali & Co Ltd
34 Gorringe Park Avenue
Mitcham
Surrey
CR4 2DG

Registered office

34 Gorringe Park Avenue
Mitcham
Surrey
CR4 2DG

Registered number

05788253

QUINN & BEIRNE LIMITED

Registered number: 05788253

Directors' Report

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

Principal activities

During in the year under review the company did not trade.

Directors

The following persons served as directors during the year:

E Beirne

M Quinn

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 May 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'E Beirne', is positioned above the printed name and title of the director.

E Beirne
Director

QUINN & BEIRNE LIMITED
Accountants' Report

Accountants' report to the directors of
QUINN & BEIRNE LIMITED

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



N Ali & Co Ltd
Accountants, Taxation & Money Management

34 Gorringe Park Avenue
Mitcham
Surrey
CR4 2DG

10 May 2017

QUINN & BEIRNE LIMITED
Profit and Loss Account
for the year ended 31 March 2016

	Notes	2016 £	2015 £
Administrative expenses		(620)	(620)
Operating loss		<u>(620)</u>	<u>(620)</u>
Interest payable	2	(1,895)	(1,746)
Loss on ordinary activities before taxation		<u>(2,515)</u>	<u>(2,366)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(2,515)</u>	<u>(2,366)</u>

QUINN & BEIRNE LIMITED
Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	151,570	151,570
Current assets			
Cash at bank and in hand		342	-
Creditors: amounts falling due within one year	4	(6,324)	(5,362)
Net current liabilities		(5,982)	(5,362)
Total assets less current liabilities		145,588	146,208
Creditors: amounts falling due after more than one year	5	(200,746)	(198,851)
Net liabilities		(55,158)	(52,643)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account	7	(55,258)	(52,743)
Shareholders' funds		(55,158)	(52,643)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



E Beirne
Director

Approved by the board on 10 May 2017

QUINN & BEIRNE LIMITED
Notes to the Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Interest payable	2016 £	2015 £
Interest payable	<u>1,895</u>	<u>1,746</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2015	<u>151,570</u>
At 31 March 2016	<u>151,570</u>
Depreciation	
At 31 March 2016	<u>-</u>
Net book value	
At 31 March 2016	<u>151,570</u>
At 31 March 2015	<u>151,570</u>

4 Creditors: amounts falling due within one year	2016 £	2015 £
Other creditors	<u>6,324</u>	<u>5,362</u>

5 Creditors: amounts falling due after one year	2016 £	2015 £
Bank loans	66,623	64,728
Directors' loan account	<u>134,123</u>	<u>134,123</u>
	<u>200,746</u>	<u>198,851</u>

6 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

7 Profit and loss account	2016 £
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QUINN & BEIRNE LIMITED
Notes to the Accounts
for the year ended 31 March 2016

At 1 April 2015	(52,743)
Loss for the year	(2,515)
At 31 March 2016	<u>(55,258)</u>

QUINN & BEIRNE LIMITED
Detailed profit and loss account
for the year ended 31 March 2016

	2016	2015
	£	£
Administrative expenses	(620)	(620)
Operating loss	<u>(620)</u>	<u>(620)</u>
Interest payable	(1,895)	(1,746)
Loss before tax	<u>(2,515)</u>	<u>(2,366)</u>

QUINN & BEIRNE LIMITED
Detailed profit and loss account
for the year ended 31 March 2016

	2016	2015
	£	£
Administrative expenses		
Legal and professional costs:		
Accountancy fees	620	620
	<u>620</u>	<u>620</u>
	<u>620</u>	<u>620</u>