

Registered number  
05788253

QUINN & BEIRNE LTD

Filleted Accounts

31 March 2017

**QUINN & BEIRNE LTD****Registered number:** 05788253**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	151,570	151,570
<b>Current assets</b>			
Cash at bank and in hand		252	342
<b>Creditors: amounts falling due within one year</b>	3	(9,313)	(6,324)
<b>Net current liabilities</b>		(9,061)	(5,982)
<b>Total assets less current liabilities</b>		142,509	145,588
<b>Creditors: amounts falling due after more than one year</b>	4	(199,525)	(200,746)
<b>Net liabilities</b>		(57,016)	(55,158)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(57,116)	(55,258)
<b>Shareholders' funds</b>		(57,016)	(55,158)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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M Quinn

Director



# QUINN & BEIRNE LTD

## Notes to the Accounts

for the year ended 31 March 2017

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### *Creditors*

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

### 2 Tangible fixed assets

	Land and buildings £
<b>Cost</b>	
At 1 April 2016	151,570
At 31 March 2017	151,570
<b>Depreciation</b>	
At 31 March 2017	-
<b>Net book value</b>	
At 31 March 2017	151,570
At 31 March 2016	151,570

3 Creditors: amounts falling due within one year	2017 £	2016 £
Bank loans and overdrafts	8,693	-
Other creditors	620	6,324
	9,313	6,324

4 Creditors: amounts falling due after one year	2017 £	2016 £
Bank loans	29,553	66,623
Director's loan account	134,123	134,123
Director's current account	35,849	-

## 5 Other information

QUINN & BEIRNE LTD is a private company limited by shares and incorporated in England. Its registered office is:

34 Gorringe Park Avenue

Mitcham

Surrey

CR4 2DG

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.