

Registered number
05788253

QUINN & BEIRNE LTD

Filleted Accounts

31 March 2019

QUINN & BEIRNE LTD**Registered number:** 05788253**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	151,570	151,570
Cash at bank and in hand	703	13	
Creditors: amounts falling due within one year	3	(11,014)	(9,313)
Net current liabilities		(10,311)	(9,300)
Total assets less current liabilities		141,259	142,270
Creditors: amounts falling due after more than one year	4	(192,053)	(200,984)
Net liabilities		(50,794)	(58,714)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(50,894)	(58,814)
Shareholders' funds		(50,794)	(58,714)

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.

M Quinn

Director

QUINN & BEIRNE LTD

Notes to the Accounts

for the year ended 31 March 2019

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
	£
Cost	
At 1 April 2018	151,570
At 31 March 2019	151,570
Depreciation	
At 31 March 2019	-
Net book value	
At 31 March 2019	151,570
At 31 March 2018	151,570

3 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	10,294	8,693
Other creditors	720	620
	11,014	9,313

4 Creditors: amounts falling due after one year	2019	2018
	£	£
Bank loans	10,385	19,957
Director's loan account	181,668	181,027
	192,053	200,984

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.