

BURNS, OWENS & COMPANY (AGENCIES) LIMITED

**Company Registration Number:
NI008158 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2015

End date: 28th February 2016

SUBMITTED

BURNS, OWENS & COMPANY (AGENCIES) LIMITED

Company Information for the Period Ended 28th February 2016

Director:	Mr James O'Kane Mr Gerard O'Kane
Company secretary:	Mr James O'Kane
Registered office:	3 Duncrue Crescent Belfast BT3 9BW
Company Registration Number:	NI008158 (Northern Ireland)

BURNS, OWENS & COMPANY (AGENCIES) LIMITED

Abbreviated Balance sheet As at 28th February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:		5,014	6,685
Total fixed assets:		<u>5,014</u>	<u>6,685</u>
Current assets			
Stocks:		143,790	138,662
Debtors:		97,337	90,940
Cash at bank and in hand:		110	109
Total current assets:		<u>241,237</u>	<u>229,711</u>
Creditors			
Creditors: amounts falling due within one year		232,594	192,069
Net current assets (liabilities):		<u>8,643</u>	<u>37,642</u>
Total assets less current liabilities:		<u>13,657</u>	<u>44,327</u>
Total net assets (liabilities):		<u><u>13,657</u></u>	<u><u>44,327</u></u>

The notes form part of these financial statements

BURNS, OWENS & COMPANY (AGENCIES) LIMITED

Abbreviated Balance sheet As at 28th February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	50	50
Revaluation reserve:		50	50
Profit and Loss account:		13,557	44,227
Total shareholders funds:		<u>13,657</u>	<u>44,327</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Gerard O'Kane
Status: Director

The notes form part of these financial statements

BURNS, OWENS & COMPANY (AGENCIES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost basis.

BURNS, OWENS & COMPANY (AGENCIES) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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.

