

**Registered Number NI609048**

**AN CAIFE FAILTE LTD**

**Abbreviated Accounts**

**31 October 2013**

Abbreviated Balance Sheet as at 31 October  
2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Stocks		4,000	4,235
Debtors		1,800	3,891
Cash at bank and in hand		2,775	3,830
		<u>8,575</u>	<u>11,956</u>
<b>Creditors: amounts falling due within one year</b>		(27,509)	(25,364)
<b>Net current assets (liabilities)</b>		<u>(18,934)</u>	<u>(13,408)</u>
<b>Total assets less current liabilities</b>		<u>(18,934)</u>	<u>(13,408)</u>
<b>Total net assets (liabilities)</b>		<u>(18,934)</u>	<u>(13,408)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(18,935)	(13,409)
<b>Shareholders' funds</b>		<u>(18,934)</u>	<u>(13,408)</u>

- For the year ending 31 October 2013 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.

Approved by the Board on 29 July 2014

And signed on their behalf by:

**Dermot O'Hara, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**Other accounting policies**

Ultimate control rests with the board of directors.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each (0 shares for 2012)	2	0
1 Ordinary share of £1 each	1	1
1 Ordinary share of £1 each	1	1