

Abbreviated Unaudited Accounts

for the Period 19 November 2015 to 30 November 2016

for

Dermot O'Hare Ltd

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for the Period 19 November 2015 to 30 November 2016

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DIRECTOR: Mrs S J O'Hare

SECRETARY:

REGISTERED OFFICE: 5 Hampden House
Monument Park
Chalgrove
Oxford
Oxfordshire
OX44 7RW

REGISTERED NUMBER: 09880323 (England and Wales)

ACCOUNTANTS: Richard Riley and Associates Ltd
15 Hampden House
Monument Park
Chalgrove
Oxfordshire
OX44 7RW

Abbreviated Balance Sheet
30 November 2016

	£
CURRENT ASSETS	
Cash at bank	106,263
CREDITORS	
Amounts falling due within one year	<u>60,481</u>
NET CURRENT ASSETS	<u>45,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>45,782</u>
RESERVES	
Retained earnings	<u>45,782</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 January 2017 and were signed by:

Mrs S J O'Hare - Director

Notes to the Abbreviated Accounts
for the Period 19 November 2015 to 30 November 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.