

ISEANACHAI.COM LTD

**Company Registration Number:
NI622431 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd January 2014

End date: 31st January 2015

SUBMITTED

ISEANACHAI.COM LTD

Company Information for the Period Ended 31st January 2015

| | |
|-------------------------------------|--|
| Director: | Paul McCarroll |
| Company secretary: | Paul McCarroll |
| Registered office: | Unit D Balliniska Business Park Balliniska Road Derry Derry BT48 0NA GB-NIR |
| Company Registration Number: | NI622431 (Northern Ireland) |

ISEANACHAI.COM LTD

Abbreviated Balance sheet As at 31st January 2015

| | Notes | 2015 £ | £ |
|---|-------|-----------|---|
| Current assets | | | |
| Cash at bank and in hand: | | 40 | - |
| Total current assets: | | 40 | - |
| Creditors | | | |
| Net current assets (liabilities): | | 40 | - |
| Total assets less current liabilities: | | 40 | - |
| Total net assets (liabilities): | | 40 | - |

The notes form part of these financial statements

ISEANACHAI.COM LTD

Abbreviated Balance sheet As at 31st January 2015 continued

| | Notes | 2015 £ | £ |
|----------------------------------|-------|-----------|---|
| Capital and reserves | | | |
| Called up share capital: | 2 | 40 | - |
| Total shareholders funds: | | 40 | - |

For the year ending 31 January 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 16 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul McCarroll

Status: Director

The notes form part of these financial statements

ISEANACHAI.COM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Trading has not commenced yet

ISEANACHAI.COM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

| Current period | | | 2015 |
|----------------------|------------------|-------------------------|------------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 40 | 1.00 | 40 |
| Total share capital: | | | <u>40</u> |
