

**REGISTERED NUMBER: NI054540 (Northern Ireland)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**A & F Spiers Ltd**  
**Building Contractors**

**A & F Spiers Ltd (Registered number: NI054540)**  
**Building Contractors**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

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**A & F Spiers Ltd**  
**Building Contractors**

**Company Information**  
**for the Year Ended 30 April 2015**

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**DIRECTORS:**

T A Spiers  
Mrs F Spiers

**REGISTERED OFFICE:**

6 Millbay Road  
Kilkeel  
Newry  
Co. Down  
BT34 4SP

**REGISTERED NUMBER:**

NI054540 (Northern Ireland)

**ACCOUNTANT:**

E M Sheehan Limited  
Chartered Certified Accountants  
T/A E M Sheehan & Co  
30A Greencastle Street  
Kilkeel  
Co. Down  
BT34 4BH

**A & F Spiers Ltd (Registered number: NI054540)**  
**Building Contractors**

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	30.4.15 £	30.4.14 £
<b>CURRENT ASSETS</b>			
Stocks		72,000	-
Debtors		6,749	2,384
Investments		-	597,116
Cash at bank		4,079	25
		<u>82,828</u>	<u>599,525</u>
<b>CREDITORS</b>			
Amounts falling due within one year		104,853	130,081
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(22,025)</u>	<u>469,444</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(22,025)	469,444
<b>CREDITORS</b>			
Amounts falling due after more than one year		103,780	517,601
<b>NET LIABILITIES</b>		<u>(125,805)</u>	<u>(48,157)</u>

The notes form part of these abbreviated accounts

**A & F Spiers Ltd (Registered number: NI054540)**  
**Building Contractors**

**Abbreviated Balance Sheet - continued**  
**30 April 2015**

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	Notes	<b>30.4.15</b> £	30.4.14 £
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>10,000</b>	10,000
Profit and loss account		<b>(135,805)</b>	<u>(58,157)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>(125,805)</u></b>	<u>(48,157)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) accordance with the requirements of 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 Board of Directors on 23 September 2015 and were signed on its behalf by:

T A Spiers - Director

The notes form part of these abbreviated accounts

**A & F Spiers Ltd (Registered number: NI054540)**  
**Building Contractors**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2015**

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1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<u>987</u>
<b>DEPRECIATION</b>	
At 1 May 2014	
and 30 April 2015	<u>987</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><u>-</u></u>
At 30 April 2014	<u><u>-</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
			<b>30.4.15</b>	30.4.14
			<b>£</b>	£
10,000	Ordinary	£1	<u><b>10,000</b></u>	<u>10,000</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.