

Registered number

08555723

A F Rooney Ltd

Abbreviated Accounts

30 June 2015

**A F Rooney Ltd****Registered number:** 08555723**Abbreviated Balance Sheet****as at 30 June 2015**

|   | <b>Notes</b> | <b>2015</b>   | <b>2014</b>   |
|---|--------------|---------------|---------------|
|   |              | <b>£</b>      | <b>£</b>      |
| <b>Current assets</b>                                 |              |               |               |
| Debtors   |              | 7,512         | 1,405         |
| Cash at bank and in hand                              |              | 12,230        | 10,701        |
|   |              | <u>19,742</u> | <u>12,106</u> |
| <b>Creditors: amounts falling due within one year</b> |              |               |               |
|   |              | (11,278)      | (10,082)      |
| <b>Net current assets</b>                             |              | <u>8,464</u>  | <u>2,024</u>  |
| <b>Net assets</b>                                     |              | <u>8,464</u>  | <u>2,024</u>  |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               | 2            | 100           | 100           |
| Profit and loss account                               |              | 8,364         | 1,924         |
| <b>Shareholder's funds</b>                            |              | <u>8,464</u>  | <u>2,024</u>  |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anna Rooney

Director

Approved by the board on 5 February 2016

**A F Rooney Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
| Motor vehicles      | 25% straight line |

|   |                      |                    |               |               |
|---|----------------------|--------------------|---------------|---------------|
| <b>2 Share capital</b>                  | <b>Nominal value</b> | <b>2015 Number</b> | <b>2015 £</b> | <b>2014 £</b> |
| Allotted, called up but not fully paid: |                      |                    |               |               |
| Ordinary shares                         | £1 each              | 100                | <u>100</u>    | <u>100</u>    |

**3 Loans to directors**

|                                   |                |               |                 |                |
|-----------------------------------|----------------|---------------|-----------------|----------------|
| <b>Description and conditions</b> | <b>B/fwd £</b> | <b>Paid £</b> | <b>Repaid £</b> | <b>C/fwd £</b> |
| Anna Rooney                       |                |               |                 |                |
| Loan 1                            | -              | 52            | (52)            | -              |
|                                   | <u>-</u>       | <u>52</u>     | <u>(52)</u>     | <u>-</u>       |

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