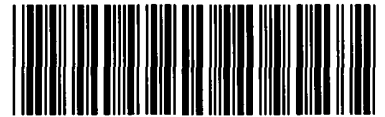


Company Registration No. 06454489 (England and Wales)

'O'GARA PROPERTIES UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JULY 2016

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'O'GARA PROPERTIES UK LIMITED

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'O'GARA PROPERTIES UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		2		2	
Net current assets			2		2
Total assets less current liabilities			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	3		3		3
Shareholders' funds			<u>3</u>		<u>3</u>

Audit exemption statement

For the financial period ended 30 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 July 2017

G P O'Gara
Director

Company Registration No. 06454489

'O'GARA PROPERTIES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments
	£
Cost	
At 1 August 2015 & at 30 July 2016	1
	<hr/>
Net book value	
At 30 July 2016	1
	<hr/> <hr/>
At 31 July 2015	1
	<hr/> <hr/>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
Burren Buildings Limited	England	Ordinary		100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2016	2016
	Principal activity	£	£
Burren Buildings Limited	Property investment & letting, racehorse ownership	2,604,903	(5,385)
		<hr/> <hr/>	<hr/> <hr/>

'O'GARA PROPERTIES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JULY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3
		<u>3</u>	<u>3</u>