

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

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2016**

**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 2016**

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

**Company Information**  
**for the Year Ended 30 April 2016**

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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 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		283		-
<b>CURRENT ASSETS</b>					
Stocks		72,000		72,000	
Debtors		2,000		6,749	
Cash at bank		14,948		4,079	
		<u>88,948</u>		<u>82,828</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>70,040</u>		<u>104,853</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>18,908</u>		<u>(22,025)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>19,191</b>		<b>(22,025)</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>104,703</u>		<u>103,780</u>
<b>NET LIABILITIES</b>			<u><b>(85,512)</b></u>		<u><b>(125,805)</b></u>

The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued**  
**30 April 2016**

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	Notes	30.4.16 £	£	30.4.15 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>10,000</b>		10,000
Profit and loss account			<b><u>(95,512)</u></b>		<u>(135,805)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(85,512)</u></b>		<u>(125,805)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 19 January 2017 and were signed on its behalf by:

T A Spiers - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2016**

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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 January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**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.

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

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2016**

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**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 May 2015	987
Additions	<u>424</u>
At 30 April 2016	<u>1,411</u>
<b>DEPRECIATION</b>	
At 1 May 2015	987
Charge for year	<u>141</u>
At 30 April 2016	<u>1,128</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>283</u>
At 30 April 2015	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
10,000	Ordinary	£1	<b>30.4.16</b>	30.4.15
			<b>£</b>	<b>£</b>
			<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.