

Company Registration No. 06454489 (England and Wales)

'O'GARA PROPERTIES UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013



O'GARA PROPERTIES UK LIMITED

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O'GARA PROPERTIES UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	1	1
Current assets			
Debtors		2	2
Net current assets		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	<u>3</u>	<u>3</u>
Shareholders' funds		<u>3</u>	<u>3</u>

Audit exemption statement

For the financial year ended 31 January 2013 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 year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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 January 2014



G P O'Gara
Director

Company Registration No. 06454489

O'GARA PROPERTIES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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 April 2008)

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 February 2012 & at 31 January 2013	1
	<u>1</u>
At 31 January 2012	<u>1</u>

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	Shares held	
		Class	%
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
	2013	2013
	£	£
Burren Buildings Limited	2,147,696	204,006
	<u>2,147,696</u>	<u>204,006</u>

O'GARA PROPERTIES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>