

Ballyholme Cars Ltd COVER
COMPANIES HOUSE ACCOUNTS

Ballyholme Cars Ltd

Company No. NI620283

Unaudited Accounts

31 March 2015

**Ballyholme Cars Ltd BALANCE
SHEET COMPANIES HOUSE
ACCOUNTS
at 31 March 2015**

Company No. NI620283	2015	2014
	£	£
Fixed assets	-	-
Current assets	1	-
Prepayments and accrued income	-	-
Creditors: Amounts falling due within one year	-	-
Net current assets	1	-
Total assets less current liabilities	1	-
Creditors: Amounts falling due after more than one year	-	(627)
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets/(liabilities)	1	(627)
Called up share capital	1	1
Share premium account	-	-
Capital redemption reserve	-	-
Profit and loss account	-	(628)
Capital and reserves	1	(627)

NOTES TO THE ACCOUNTS

1 Advances and credits to directors

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2014	Advanced	Repaid	At 31 March 2015
		£	£	£	£
N. Reilly		-	-	-	-

-	-	-	-

2 **Guarantees made by the company on behalf of directors**

Details of guarantees entered into by the company on behalf of its directors are as follows:

Director	Description and main terms	Maximum liability	Amount paid/ liability
		£	£
N. Reilly		-	-

-	-

3 Guarantees and other financial commitments

Charges on assets

Contingent liabilities

<i>Capital commitments</i>	2015	2014
	£	£
Capital commitments contracted for at the end of the financial year for	-	-

Pension commitments

	2015	2014
	£	£
The pension cost charge to the company amounted to:	-	-
Unpaid contributions due to the fund are included in other creditors and amounted to:	-	-

4 Auditor remuneration

	2015	2014
	£	£
Audit fees, including sums paid in respect of expenses	-	-
Audit fees, as benefits in kind, estimated monetary value	-	-

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2015

And signed on its behalf by:

N. Reilly
Director
31 March 2015

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.