**Status:** This is the original version (as it was originally made). This item of legislation is currently only available in its original format.

#### SCHEDULE 1

#### [Schedule 8 to the Companies (Northern Ireland) Order 1986] Form and Content of Accounts prepared by small Companies

# Part I

## General Rules and Formats

## Section B

## The required Formats for Accounts

#### **Balance Sheet Formats**

## Format 1

H. Creditors: amounts falling due after more than one year

- (1) Bank loans and overdrafts
- (2) Trade creditors
- (3) Amounts owed to group undertakings and undertakings in which the company has a participating interest
- (4) Other creditors (7)