

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
S P O'NEILL LIMITED

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COMPANIES HOUSE

S P O'NEILL LIMITED

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for the Year Ended 31 March 2007

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S P O'NEILL LIMITED

Company Information
for the Year Ended 31 March 2007

DIRECTOR: S P O'Neill

SECRETARY J M O'Neill

REGISTERED OFFICE Cheriton
2 Heol Hen
Five Roads
CARMARTHENSHIRE

REGISTERED NUMBER: 4173114 (England and Wales)

ACCOUNTANTS: Ashmole & Co
Chartered Certified Accountants
The Old School
The Quay
Carmarthen
CARMARTHENSHIRE
SA31 3LN

S P O'NEILL LIMITED

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Intangible assets	2		229,908		195,299
CURRENT ASSETS					
Debtors		132,722		138,028	
Cash at bank		10,864		906	
		143,586		138,934	
CREDITORS					
Amounts falling due within one year	3	182,898		146,453	
NET CURRENT LIABILITIES			(39,312)		(7,519)
TOTAL ASSETS LESS CURRENT LIABILITIES			190,596		187,780
CREDITORS					
Amounts falling due after more than one year	3		58,813		73,813
NET ASSETS			131,783		113,967
CAPITAL AND RESERVES					
Called up share capital	4		103		103
Profit and loss account			131,680		113,864
SHAREHOLDERS' FUNDS			131,783		113,967

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

S P O'NEILL LIMITED

Abbreviated Balance Sheet - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15/1/08 and were signed by



S P O'Neill - Director

The notes form part of these abbreviated accounts

S P O'NEILL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	195,299
Additions	34,609
	<hr/>
At 31 March 2007	229,908
	<hr/>
NET BOOK VALUE	
At 31 March 2007	229,908
	<hr/>
At 31 March 2006	195,299
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	31 3 07	31 3 06
	£	£
Bank loans	177,782	172,949
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
500	A ordinary	£1	500	500
500	B,C & D ordinary	£1	500	500
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	31.3.07 £	31 3 06 £
100	A ordinary	£1	100	100
3	B,C & D ordinary	£1	3	3
			<hr/>	<hr/>
			103	103
			<hr/>	<hr/>