

REGISTERED NUMBER: 4173114 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
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 2008

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S P O'NEILL LIMITED

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

S P O'Neill
J M 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 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Intangible assets	2		236,241		229,908
CURRENT ASSETS					
Debtors		120,505		132,722	
Cash at bank		725		10,864	
		<u>121,230</u>		<u>143,586</u>	
CREDITORS					
Amounts falling due within one year	3	<u>141,849</u>		<u>182,898</u>	
NET CURRENT LIABILITIES			<u>(20,619)</u>		<u>(39,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			215,622		190,596
CREDITORS					
Amounts falling due after more than one year	3		<u>58,813</u>		<u>58,813</u>
NET ASSETS			<u>156,809</u>		<u>131,783</u>
CAPITAL AND RESERVES					
Called up share capital	4		103		103
Profit and loss account			<u>156,706</u>		<u>131,680</u>
SHAREHOLDERS' FUNDS			<u>156,809</u>		<u>131,783</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

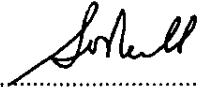
S P O'NEILL LIMITED

Abbreviated Balance Sheet - continued

31 March 2008

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 Board of Directors on^{29/1/09}..... and were signed on its behalf 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 2008

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 2007).

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 2007	229,908
Additions	6,333
	<hr/>
At 31 March 2008	236,241
	<hr/>
NET BOOK VALUE	
At 31 March 2008	236,241
	<hr/>
At 31 March 2007	229,908
	<hr/>

3. CREDITORS

Creditors include an amount of £138,815 (31.3.07 - £177,782) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
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:	31.3.08 £	31.3.07 £
100	A ordinary	£1	100	100
3	B,C & D ordinary	£1	3	3
			<hr/>	<hr/>
			103	103
			<hr/>	<hr/>