

REGISTERED NUMBER: 4173114 (England and Wales)

Abbreviated Accounts  
for the Year Ended 31 March 2011  
for  
S P O'NEILL LIMITED

THURSDAY



A45 \*A00Q30PM\*  
22/12/2011 #388  
COMPANIES HOUSE

S P O'NEILL LIMITED (Registered number 4173114)

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for the Year Ended 31 March 2011

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S P O'NEILL LIMITED

Company Information  
for the Year Ended 31 March 2011

**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 (Registered number 4173114)

Abbreviated Balance Sheet  
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		539,759		539,059
<b>CURRENT ASSETS</b>					
Debtors		242,745		234,312	
Cash at bank		38,705		20,708	
		281,450		255,020	
<b>CREDITORS</b>					
Amounts falling due within one year	3	208,172		213,475	
<b>NET CURRENT ASSETS</b>			73,278		41,545
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			613,037		580,604
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		316,155		348,092
<b>NET ASSETS</b>			296,882		232,512
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		103		103
Profit and loss account			296,779		232,409
<b>SHAREHOLDERS' FUNDS</b>			296,882		232,512

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

S P O'NEILL LIMITED (Registered number 4173114)

Abbreviated Balance Sheet - continued

31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

20/12/11

and were signed on



S P O'Neill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

**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 April 2008)

**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 £
<b>COST</b>	
At 1 April 2010	539,059
Additions	700
	<hr/>
At 31 March 2011	539,759
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2011	539,759
	<hr/>
At 31 March 2010	539,059
	<hr/>

**3 CREDITORS**

Creditors include an amount of £347,775 (31 3 10 - £379,713) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	A ordinary	£1	100	100
1	B ordinary	£1	1	1
2	C & D ordinary	£1	2	2
			<hr/>	<hr/>
			103	103
			<hr/>	<hr/>