

Registered Number 04173114

S.P O'NEILL LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	352,259	352,259
		<u>352,259</u>	<u>352,259</u>
Current assets			
Debtors		243,370	236,935
Cash at bank and in hand		59,894	-
		<u>303,264</u>	<u>236,935</u>
Creditors: amounts falling due within one year		(218,077)	(223,484)
Net current assets (liabilities)		<u>85,187</u>	<u>13,451</u>
Total assets less current liabilities		<u>437,446</u>	<u>365,710</u>
Total net assets (liabilities)		<u>437,446</u>	<u>365,710</u>
Capital and reserves			
Called up share capital	3	103	103
Profit and loss account		437,343	365,607
Shareholders' funds		<u>437,446</u>	<u>365,710</u>

- For the year ending 31 March 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:

S P O'NEILL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	352,259
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>352,259</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>352,259</u>
At 31 March 2012	<u>352,259</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 A Ordinary shares of £1 each	100	100
1 B Ordinary share of £1 each	1	1
1 C Ordinary share of £1 each	1	1
1 D Ordinary share of £1 each	1	1

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