

O'BOYLE ACCOUNTING & TAXATION LTD

**Company Registration Number:
NI601180 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

O'BOYLE ACCOUNTING & TAXATION LTD

Company Information for the Period Ended 31st March 2012

Director:	Gerry O'Boyle Maureen O'Boyle
Registered office:	15 Riverside Avenue Bangor County Down BT20 4RX
Company Registration Number:	NI601180 (Northern Ireland)

O'BOYLE ACCOUNTING & TAXATION LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	8,000	9,000
Total fixed assets:		<u>8,000</u>	<u>9,000</u>
Current assets			
Debtors:		1,254	3,490
Cash at bank and in hand:		7,790	5,837
Total current assets:		<u>9,044</u>	<u>9,327</u>
Creditors			
Net current assets (liabilities):		<u>9,044</u>	<u>9,327</u>
Total assets less current liabilities:		17,044	18,327
Creditors: amounts falling due after more than one year:		7,922	16,594
Provision for liabilities:		1,742	1,319
Total net assets (liabilities):		<u>7,380</u>	<u>414</u>

The notes form part of these financial statements

O'BOYLE ACCOUNTING & TAXATION LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		7,378	412
Total shareholders funds:		<u>7,380</u>	<u>414</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 28 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerry O'Boyle
Status: Director

The notes form part of these financial statements

O'BOYLE ACCOUNTING & TAXATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, exclusive of Value Added Tax and trade discounts

Intangible fixed assets amortisation policy

Goodwill is amortised over a ten year period

O'BOYLE ACCOUNTING & TAXATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	10,000
	<u>10,000</u>
Amortisation	£
At 01st April 2011:	1,000
Provided during the period:	1,000
At 31st March 2012:	<u>2,000</u>
Net book value	£
At 31st March 2012:	<u>8,000</u>
At 31st March 2011:	<u>9,000</u>

O'BOYLE ACCOUNTING & TAXATION LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.