

Registered Number 06634363

OSULLIVAN FORMWORK LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,875	-
		<u>1,875</u>	<u>-</u>
Current assets			
Debtors		4,590	15,351
Cash at bank and in hand		7,266	3,723
		<u>11,856</u>	<u>19,074</u>
Creditors: amounts falling due within one year		<u>(2,124)</u>	<u>(7,131)</u>
Net current assets (liabilities)		<u>9,732</u>	<u>11,943</u>
Total assets less current liabilities		<u>11,607</u>	<u>11,943</u>
Total net assets (liabilities)		<u>11,607</u>	<u>11,943</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,507	11,843
Shareholders' funds		<u>11,607</u>	<u>11,943</u>

- For the year ending 31 July 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.

Approved by the Board on 5 April 2013

And signed on their behalf by:

MR VINCENT OSULLIVAN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 Tangible fixed assets

	£
Cost	
At 1 August 2011	-
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>2,500</u>
Depreciation	
At 1 August 2011	-
Charge for the year	625
On disposals	-
At 31 July 2012	<u>625</u>
Net book values	
At 31 July 2012	<u><u>1,875</u></u>
At 31 July 2011	<u><u>-</u></u>

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