

Registered number
07610460

O'Neill Education Consultancy (ONED) Limited

Abbreviated Accounts

30 April 2015

O'Neill Education Consultancy (ONED) Limited**Registered number:** 07610460**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	496	661
Current assets			
Debtors		5,407	3,840
Cash at bank and in hand		59,081	35,474
		<u>64,488</u>	<u>39,314</u>
Creditors: amounts falling due within one year		<u>(41,904)</u>	<u>(35,129)</u>
Net current assets		22,584	4,185
Net assets		<u>23,080</u>	<u>4,846</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23,079	4,845
Shareholder's funds		<u>23,080</u>	<u>4,846</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R O'Neill

Director

Approved by the board on 14 August 2015

O'Neill Education Consultancy (ONED) Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 May 2014	1,323
At 30 April 2015	1,323

Depreciation

At 1 May 2014	662
Charge for the year	165
At 30 April 2015	827

Net book value

At 30 April 2015	496
At 30 April 2014	661

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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Nominal
value

Number

Amount
£

Shares issued during the period:

Ordinary shares	£1 each	1	-
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the Companies Act 2006.