

REGISTERED NUMBER: 07625756 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2014

for

The O'Neill Obscuration Organisation
Limited

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COMPANIES HOUSE

The O'Neill Obscuration Organisation
Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The O'Neill Obscuration Organisation
Limited

Company Information
for the Year Ended 31 May 2014

DIRECTOR:

S O'Neill

SECRETARY:

REGISTERED OFFICE:

19 Trinity Street
Bungay
Suffolk
NR35 1EH

REGISTERED NUMBER:

07625756 (England and Wales)

ACCOUNTANTS:

J Potter Limited
The Wilderness
Loddon Road
Broome
Bungay
Suffolk
NR35 2RJ

Abbreviated Balance Sheet
31 May 2014

	Notes	31 5 14 £	£	31 5 13 £	£
FIXED ASSETS					
Tangible assets	2		25,995		34,177
CURRENT ASSETS					
Debtors		-		592	
Cash at bank		82		881	
		82		1,473	
CREDITORS					
Amounts falling due within one year		82,554		78,075	
NET CURRENT LIABILITIES			(82,472)		(76,602)
TOTAL ASSETS LESS CURRENT LIABILITIES			(56,477)		(42,425)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(56,577)		(42,525)
SHAREHOLDERS' FUNDS			(56,477)		(42,425)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014

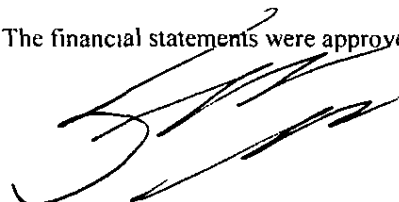
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 29 August 2014 and were signed by



S O'Neill - Director

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	60,524
Additions	482
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At 31 May 2014	61,006
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DEPRECIATION	
At 1 June 2013	26,347
Charge for year	8,664
	<hr/>
At 31 May 2014	35,011
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NET BOOK VALUE	
At 31 May 2014	25,995
	<hr/>
At 31 May 2013	34,177
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 14 £	31 5 13 £
100	Ordinary Shares	1	100	100
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