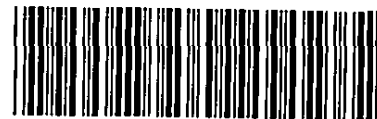


Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

O'Neill & Company
Consulting Engineers Limited

TUESDAY



S2MFVSRC
SCT 03/12/2013 #92
COMPANIES HOUSE

O'Neill & Company
Consulting Engineers Limited (Registered number: SC103999)

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013

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O'Neill & Company
Consulting Engineers Limited

Company Information
for the Year Ended 30 April 2013

DIRECTOR: P A O'Neill

SECRETARY: Mrs M C O'Neill

REGISTERED OFFICE: 7 Baird Drive
Bearsden
Glasgow
G61 4BJ

REGISTERED NUMBER: SC103999 (Scotland)

ACCOUNTANTS: Bell Barr & Company
2 Stewart Street
Milngavie
Glasgow
G62 6BW

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	30.4.12 £
FIXED ASSETS			
Tangible assets	2	1,603	2,514
CURRENT ASSETS			
Stocks		263,774	312,268
Debtors		221,330	270,054
Cash at bank		430,912	381,666
		<u>916,016</u>	<u>963,988</u>
CREDITORS			
Amounts falling due within one year		<u>259,129</u>	<u>275,095</u>
NET CURRENT ASSETS		<u>656,887</u>	<u>688,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>658,490</u>	<u>691,407</u>
PROVISIONS FOR LIABILITIES		<u>66</u>	<u>112</u>
NET ASSETS		<u><u>658,424</u></u>	<u><u>691,295</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>657,424</u>	<u>690,295</u>
SHAREHOLDERS' FUNDS		<u><u>658,424</u></u>	<u><u>691,295</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

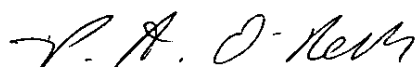
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

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 15 November 2013 and were signed by:



P A O'Neill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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.

Improvements to property	- 10% on cost
Plant and machinery	- 20% on reducing balance
Furniture & Equipment	- 33% on reducing balance and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	38,662
DEPRECIATION	
At 1 May 2012	36,148
Charge for year	911
At 30 April 2013	37,059
NET BOOK VALUE	
At 30 April 2013	1,603
At 30 April 2012	2,514

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>