

Registered Number 06484328

Onyx Contracting Limited

Abbreviated Accounts

31 January 2012

Onyx Contracting Limited

Registered Number 06484328

Company Information

Registered Office:

Whitefriars
Lewins Mead
Bristol
BS1 2NT

Reporting Accountants:

MyAccountant.co.uk Limited
Accountants
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Onyx Contracting Limited

Registered Number 06484328

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,074	582
		<u>1,074</u>	<u>582</u>
Current assets			
Debtors		5,819	11,314
Cash at bank and in hand		36,640	22,288
Total current assets		<u>42,459</u>	<u>33,602</u>
Creditors: amounts falling due within one year		(18,924)	(17,666)
Net current assets (liabilities)		23,535	15,936
Total assets less current liabilities		<u>24,609</u>	<u>16,518</u>
Total net assets (liabilities)		<u>24,609</u>	<u>16,518</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		24,608	16,517
Shareholders funds		<u>24,609</u>	<u>16,518</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2012

And signed on their behalf by:

Mr M V Neve, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 services, excluding value added tax.

Depreciation

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

Computer equipment 0% Straight line over 3 years

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2011		839
Additions	-	<u>813</u>
At 31 January 2012	-	<u>1,652</u>
Depreciation		
At 01 February 2011		257
Charge for year	-	<u>321</u>
At 31 January 2012	-	<u>578</u>
Net Book Value		
At 31 January 2012		1,074
At 31 January 2011	-	<u>582</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

