

REGISTERED NUMBER: 06484328 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Onyx Contracting Limited

THURSDAY



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22/04/2010

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COMPANIES HOUSE

Onyx Contracting Limited

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for the Year Ended 31 January 2010**

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Onyx Contracting Limited

Company Information
for the Year Ended 31 January 2010

DIRECTOR:

Mr M V Neve

REGISTERED OFFICE:

Westpoint
78 Queens Road
Clifton, Bristol
Avon
BS8 1QU

REGISTERED NUMBER:

06484328 (England and Wales)

ACCOUNTANTS:

MyAccountant.co.uk Limited
Accountants
Westpoint
78 Queens Road
Clifton
Bristol
BS8 1QU

Onyx Contracting Limited

Abbreviated Balance Sheet
31 January 2010

	Notes	31.1.10 £	£	31.1.09 £	£
FIXED ASSETS					
Tangible assets	2		472		-
CURRENT ASSETS					
Debtors		5,255		1	
Cash at bank		10,005		-	
		<u>15,260</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>9,003</u>		<u>-</u>	
NET CURRENT ASSETS			<u>6,257</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,729</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,728</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>6,729</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

Onyx Contracting Limited

Abbreviated Balance Sheet - continued
31 January 2010

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 17/4/2010 .. and were signed by



.....
Mr M V Neve - Director

The notes form part of these abbreviated accounts

Onyx Contracting Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

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

Tangible fixed assets

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

Computer equipment - Straight line over 3 years

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	500
At 31 January 2010	500
DEPRECIATION	
Charge for year	28
At 31 January 2010	28
NET BOOK VALUE	
At 31 January 2010	472

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number: Class

	Nominal value £1	31.1.10 £	31.1.09 £
1 Ordinary		1	1