

Registered Number 06876017

O'NEILL & THORNTON BUILDING SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	309	839
		<u>309</u>	<u>839</u>
Current assets			
Cash at bank and in hand		19,790	32,224
		<u>19,790</u>	<u>32,224</u>
Creditors: amounts falling due within one year		(18,780)	(29,139)
Net current assets (liabilities)		<u>1,010</u>	<u>3,085</u>
Total assets less current liabilities		<u>1,319</u>	<u>3,924</u>
Total net assets (liabilities)		<u>1,319</u>	<u>3,924</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,219	3,824
Shareholders' funds		<u>1,319</u>	<u>3,924</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 November 2014

And signed on their behalf by:

M O'Neill, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% SL

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,707
Additions	-
Disposals	(319)
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,388</u>
Depreciation	
At 1 May 2013	868
Charge for the year	451
On disposals	(240)
At 30 April 2014	<u>1,079</u>
Net book values	
At 30 April 2014	<u>309</u>
At 30 April 2013	<u>839</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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