

Registered Number: 04380221

England and Wales

ANDREW O'SULLIVAN LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015

ANDREW O'SULLIVAN LIMITED
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ANDREW O'SULLIVAN LIMITED

Accountants' Report
For the year ended 28 February 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

THE TAX SHOP (YORKSHIRE) LTD
332 BEVERLEY ROAD
HULL
E YORKSHIRE
HU5 1BA

ANDREW O'SULLIVAN LIMITED
Abbreviated Balance Sheet
As at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,937	3,993
		3,937	3,993
Current assets			
Debtors		11,230	13,039
Cash at bank and in hand		2,241	9,860
		13,471	22,899
Creditors: amounts falling due within one year		(8,985)	(11,421)
Net current assets		4,486	11,478
Total assets less current liabilities		8,423	15,471
Net assets		8,423	15,471
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,421	15,469
Shareholders funds		8,423	15,471

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

A J O'SULLIVAN Director

Date approved by the board: 21 August 2015

ANDREW O'SULLIVAN LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 & 10 % Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2014	5,381
At 28 February 2015	5,381
Depreciation	
At 01 March 2014	1,388
Charge for year	56
At 28 February 2015	1,444
Net book values	
At 28 February 2015	3,937
At 28 February 2014	3,993

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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 1072 of the Companies Act 2006.