REGISTERED NUMBER: 02104721 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

J. O'CONNOR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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J. O'CONNOR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	J J O'Connor
SECRETARY:	E Murphy
REGISTERED OFFICE:	Unit 2 Horizon Trade Park Ringway London N11 2NW
REGISTERED NUMBER:	02104721 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**91,267**		62,204
CURRENT ASSETS					
Stocks		**2,100**		2,100	
Debtors		**1,613,839**		1,556,616	
Cash at bank and in hand		**1,489,711**		1,095,574	
		3,105,650		2,654,290	
CREDITORS					
Amounts falling due within one year	3	**1,302,124**		1,364,430	
NET CURRENT ASSETS			**1,803,526**		1,289,860
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,894,793**		1,352,064
CREDITORS					
Amounts falling due after more than one year	3		**13,015**		10,421
NET ASSETS			**1,881,778**		1,341,643
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**1,881,678**		1,341,543
SHAREHOLDERS' FUNDS			**1,881,778**		1,341,643

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 20 November 2014 and were signed by:

J J O'Connor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on cost and 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	**136,929**
Additions	**63,839**
Disposals	**(14,700)**
At 31 March 2014	**186,068**
DEPRECIATION	
At 1 April 2013	**74,725**
Charge for year	**34,776**
Eliminated on disposal	**(14,700)**
At 31 March 2014	**94,801**
NET BOOK VALUE	
At 31 March 2014	**91,267**
At 31 March 2013	62,204

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3. CREDITORS

Creditors include an amount of £ 23,230 (2013 - £ 16,376) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
100	Ordinary	£1	**100**	100

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.