

Registered Number 01746869

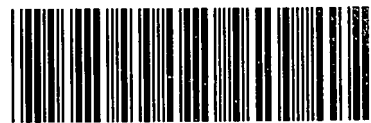
O.K. COMPUTERS LIMITED

Abbreviated Accounts

31 August 2013

These revised accounts replace the original accounts filed on 16 May 2014.

WEDNESDAY



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COMPANIES HOUSE

These revised accounts replace the original accounts filed on 16 May 2014.

These accounts are now to be regarded as the statutory accounts.

These accounts have been prepared as at the date of the original accounts, and not at the date of the revision, and therefore do not deal with events between those two dates.

The original accounts did not comply with the requirements of the Act as the company is not entitled to file accounts using the AA02 form.

As the company did not trade during the year, the only changes necessary are to reinstate the balance sheet values of the assets and liabilities of the company."

O.K. COMPUTERS LIMITED

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Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible	2	676	676
Total fixed assets		676	676
Creditors: amounts falling due within one year		(3.741)	(3.741)
Net current assets		(3.741)	(3.741)
Total assets less current liabilities		(3.065)	(3.065)
Total net Assets (liabilities)		(3.065)	(3.065)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3.165)	(3.16
Shareholders funds		(3.065)	(3.06

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board and authorised for issue on 17 May 2014

And signed on their behalf by:

A handwritten signature in black ink, appearing to read 'EMN Gatehouse', written in a cursive style.

EMN Gatehouse, Director

Notes to the abbreviated accounts

For the year ending 31 August 2013

Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery o/o

2. Tangible fixed assets

Cost	£
At 31 August 2012	676
additions	
disposals	
revaluations	
transfers	
At 31 August 2013	676

Depreciation

At 31 August 2012

Charge for year

on disposals

At 31 August 2013

Net Book Value

At 31 August 2012 676

At 31 August 2013 676