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COMPANY REGISTRATION NUMBER 2292662

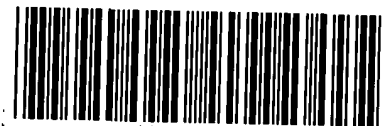
OHIO EXPRESS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 MARCH 2017

S W FRANKSON & CO

364 High Street , Harlington
Hayes , Middlesex , UB3 5LF
Telephone - 020 8897 6345
Fax - 020 8759 3508
Email - info@franksons.co.uk

Chartered Accountants

THURSDAY



A693NXTD

A24 22/06/2017 #191

COMPANIES HOUSE

A688VVLUP

A10 09/06/2017 #458

COMPANIES HOUSE

OHIO EXPRESS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 OCTOBER 2015 TO 31 MARCH 2017

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OHIO EXPRESS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2017

	Note	31 Mar 17 £	£	30 Sep 15 £
CURRENT ASSETS				
Debtors		285		23,748
Cash at bank and in hand		10,000		71,446
		<u>10,285</u>		<u>95,194</u>
CREDITORS: Amounts falling due within one year		<u>10,185</u>		<u>59,906</u>
NET CURRENT ASSETS			<u>100</u>	<u>35,288</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>	<u>35,288</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and loss account			-	35,188
SHAREHOLDERS' FUNDS			<u>100</u>	<u>35,288</u>

For the period from 1 October 2015 to 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

24 May 17

E C Koh

Company Registration Number: 2292662

The notes on page 2 form part of these abbreviated accounts.

OHIO EXPRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 OCTOBER 2015 TO 31 MARCH 2017

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

Authorised share capital:

	31 Mar 17	30 Sep 15
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	31 Mar 17		30 Sep 15	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>