

**OMR SANDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

Company Registration No 03063382 (England and Wales)

**AFFORD ASTBURY BOND LLP**  
**CHARTERED ACCOUNTANTS**

THURSDAY



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21/08/2008  
COMPANIES HOUSE

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# OMR SANDS LIMITED

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# OMR SANDS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Current assets</b>					
Stocks		133,519		-	
Cash at bank and in hand		2		2	
		<u>133,521</u>		<u>2</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(133,717)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			<u>(196)</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			(198)		-
<b>Shareholders' funds</b>			<u>(196)</u>		<u>2</u>

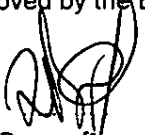
In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

15/12/2007

  
D E Beecroft  
Director

# OMR SANDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements have been prepared on a going concern basis which assumes the continued support of the company director

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Stock

Stock is valued at the lower of cost and net realisable value

### 2 Share capital

	2007	2006
	£	£
<b>Authorised</b>		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>