

**Registered Number 03467904**

**OHMSONE CONSULTING SERVICES LIMITED**

**Abbreviated Accounts**

**30 November 2006**

**OHMSONE CONSULTING SERVICES LIMITED**

Registered Number 03467904

**Balance Sheet as at 30 November 2006**

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible	2		0		2,422
Total fixed assets			0		2,422
<b>Current assets</b>					
Debtors		4,935		907	
Cash at bank and in hand		16,622		809	
Total current assets		<u>21,557</u>		<u>1,716</u>	
<b>Creditors: amounts falling due within one year</b>	3	(12,581)		(10,156)	
<b>Net current assets</b>			8,976		(8,440)
<b>Total assets less current liabilities</b>			<u>8,976</u>		<u>(6,018)</u>
<b>Total net Assets (liabilities)</b>			8,976		(6,018)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>8,974</u>		<u>(6,020)</u>
<b>Shareholders funds</b>			<u>8,976</u>		<u>(6,018)</u>

- a. For the year ending 30 November 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 August 2007

And signed on their behalf by:

**Omar Ahmed, Director**

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 November 2006

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

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

Plant and Machinery                      50.00% Straight Line

## 2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 November 2005	5,743	5,743
additions	0	0
disposals	0	0
At 30 November 2006	<u>5,743</u>	<u>5,743</u>
Depreciation		
At 30 November 2005	3,321	3,321
Charge for year	2,422	2,422
on disposals	0	0
At 30 November 2006	<u>5,743</u>	<u>5,743</u>
Net Book Value		
At 30 November 2005	2,422	2,422
At 30 November 2006	<u>0</u>	<u>0</u>

## 3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	8,898	6,016
Taxation and Social Security	<u>3,683</u>	<u>4,140</u>
	12,581	10,156

## 4 Transactions with directors

The Company is controlled by the director who owns 100% of the called up share capital.

## **5 Related party disclosures**

Included in the creditors is £8,898 (2005: £5,667) due to the directors and the beneficial owner of the company. This is an interest free advance to the company and does not have a fixed repayment date. The company is controlled by Mr Omar Ahmed.