

Registered Number 03467904

OHMSONE CONSULTING SERVICES LIMITED

Abbreviated Accounts

30 November 2007

OHMSONE CONSULTING SERVICES LIMITED

Registered Number 03467904

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		20,562		4,935	
Cash at bank and in hand		89,386		16,622	
Total current assets		<u>109,948</u>		<u>21,557</u>	
Creditors: amounts falling due within one year	2	(29,548)		(12,581)	
Net current assets			80,400		8,976
Total assets less current liabilities			<u>80,400</u>		<u>8,976</u>
Total net Assets (liabilities)			80,400		8,976
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>80,398</u>		<u>8,974</u>
Shareholders funds			<u>80,400</u>		<u>8,976</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 May 2008

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

2007

1 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)

N/A

2 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	599	8,898
Taxation and Social Security	<u>28,949</u>	<u>3,683</u>
	29,548	12,581