Registered Number 03467904

OhmsOne Consulting Services Ltd

Abbreviated Accounts

30 November 2010

OhmsOne Consulting Services Ltd **Registered Number 03467904**

Company Information

Registered Office:
Nena House
Ground B
77 - 79 Great Eastern Street
London
London
EC2A 3HU

Reporting Accountants:
Rodliffe Accounting Ltd

Nena House
Ground B
77 - 79 Great Eastern Street
London
London
EC2A 3HU

OhmsOne Consulting Services Ltd **Registered Number 03467904**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		0		10,925	
Cash at bank and in hand		7,127		15,282	
Total current assets		7,127		26,207	
Creditors: amounts falling due within one year		(7,121)		(15,474)	
Net current assets (liabilities)			6		10,733
Total assets less current liabilities			6		10,733
Total net assets (liabilities)			6		10,733
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4		10,731
Shareholders funds			6		10,733

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2011

And signed on their behalf by:
Mr Omar Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Computer equipment 50% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 December 2009	-	5,743
At 30 November 2010	-	5,743
Depreciation		
At 01 December 2009	-	5,743
At 30 November 2010	-	5,743

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2