

**Registered Number 03467904**

**OhmsOne Consulting Services Ltd**

**Abbreviated Accounts**

**30 November 2009**

**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 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		10,925		0	
Cash at bank and in hand		15,282		42,492	
Total current assets		<u>26,207</u>		<u>42,492</u>	
<b>Creditors: amounts falling due within one year</b>		(15,474)		(5,023)	
Net current assets (liabilities)			10,733		37,469
Total assets less current liabilities			<u>10,733</u>		<u>37,469</u>
Total net assets (liabilities)			<u>10,733</u>		<u>37,469</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			10,731		37,467
Shareholders funds			<u>10,733</u>		<u>37,469</u>

- For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2010

And signed on their behalf by:  
O 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 2009

**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**

		<b>Total £</b>
<b>Cost</b>		
At 01 December 2008	-	<u>5,743</u>
At 30 November 2009	-	<u>5,743</u>
<b>Depreciation</b>		
At 01 December 2008	-	<u>5,743</u>
At 30 November 2009	-	<u>5,743</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	0

**4 Related party disclosures**

Included in the creditors is £13,345 (2008: £213) 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.