

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006

FOR

OPM RESPONSE LTD

THURSDAY



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25/01/2007

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COMPANIES HOUSE

OPM RESPONSE LTD

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for the Year Ended 5 April 2006**

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OPM RESPONSE LTD
COMPANY INFORMATION
for the Year Ended 5 April 2006

DIRECTOR: Ms K S Adcock

SECRETARY: J Parker

REGISTERED OFFICE: 1 Brewery House
Brook Street
Colchester
Essex
CO7 9DS

REGISTERED NUMBER: 3533353

ACCOUNTANTS: Martyn Lewis Chartered Accountants
1 Brewery House
Brook Street
Wivenhoe
Colchester
CO7 9DS

OPM RESPONSE LTD

ABBREVIATED BALANCE SHEET

5 April 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		153,845		7,750
CURRENT ASSETS:					
Debtors		112,654		57,001	
Cash at bank		80,030		119,641	
		<u>192,684</u>		<u>176,642</u>	
CREDITORS: Amounts falling due within one year		<u>72,864</u>		<u>66,281</u>	
NET CURRENT ASSETS:			<u>119,820</u>		<u>110,361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>273,665</u>		<u>118,111</u>
CREDITORS: Amounts falling due after more than one year			<u>96,580</u>		<u>-</u>
			<u><u>£177,085</u></u>		<u><u>£118,111</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>177,083</u>		<u>118,109</u>
SHAREHOLDERS' FUNDS:			<u><u>£177,085</u></u>		<u><u>£118,111</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006.

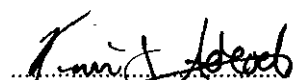
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 16.01.07 and were signed by:


 Ms K S Adcock - Director

The notes form part of these abbreviated accounts

OPM RESPONSE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2006

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 January 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 6 April 2005	23,967
Additions	152,601
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At 5 April 2006	176,568
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DEPRECIATION:	
At 6 April 2005	16,217
Charge for year	6,506
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At 5 April 2006	22,723
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NET BOOK VALUE:	
At 5 April 2006	153,845
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At 5 April 2005	7,750
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary Shares	£1	2	2
			<hr/>	<hr/>