

**REGISTERED NUMBER: 4886970 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**OHMS LIMITED**

**FRIDAY**



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**A14**

**27/11/2009**

**250**

**COMPANIES HOUSE**

**OHMS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**OHMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:**

C Kennedy  
Mrs L Kennedy

**SECRETARY:**

Mrs L Kennedy

**REGISTERED OFFICE:**

5 Crossley Mill  
New Mill Road  
Honley  
Holmfirth  
West Yorkshire  
HD9 6QB

**REGISTERED NUMBER:**

4886970 (England and Wales)

**ACCOUNTANTS:**

CIBRO  
Whitby Court  
Abbey Road  
Shepley  
Huddersfield  
HD8 8EL

# OHMS LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		42,000		45,000
Tangible assets	3		531		1,468
			<u>42,531</u>		<u>46,468</u>
<b>CURRENT ASSETS</b>					
Stocks		5,587		2,744	
Debtors		5,635		12,592	
Cash at bank and in hand		62,126		57,895	
		<u>73,348</u>		<u>73,231</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		41,055		17,767	
		<u>41,055</u>		<u>17,767</u>	
<b>NET CURRENT ASSETS</b>			<u>32,293</u>		<u>55,464</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>74,824</u>		<u>101,932</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			74,724		101,832
			<u>74,824</u>		<u>101,932</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74,824</u>		<u>101,932</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 18 November 2009 and were signed on its behalf by:



C Kennedy - Director

The notes form part of these abbreviated accounts

# OHMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 January 2007).

#### Turnover

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

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

#### 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	- 33% on cost and 20% on cost
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#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	60,000
<b>AMORTISATION</b>	
At 1 April 2008	15,000
Charge for year	3,000
At 31 March 2009	18,000
<b>NET BOOK VALUE</b>	
At 31 March 2009	42,000
At 31 March 2008	45,000

# OHMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	11,922
Additions	489
Disposals	(8,892)
	<hr/>
At 31 March 2009	3,519
<b>DEPRECIATION</b>	
At 1 April 2008	10,454
Charge for year	414
Eliminated on disposal	(7,880)
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At 31 March 2009	2,988
<b>NET BOOK VALUE</b>	
At 31 March 2009	<hr/> 531 <hr/>
At 31 March 2008	<hr/> 1,468 <hr/>

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<hr/> 1,000 <hr/>	<hr/> 1,000 <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<hr/> 100 <hr/>	<hr/> 100 <hr/>