

REGISTERED NUMBER:
05019187
England and Wales

OBILOGIC LIMITED

ABBREVIATED ACCOUNTS
31ST JANUARY 2006



R. J. DAVEY & CO.
Chartered Accountants
11 Genotin Terrace
Enfield
Middlesex EN1 2AF

OBILOGIC LIMITED

ABBREVIATED BALANCE SHEET, 31ST JANUARY 2006

	<u>Notes</u>	<u>2006</u>	<u>2005</u>
		£	£
FIXED ASSETS			
Tangible assets	2	100	150
CURRENT ASSETS			
Debtors	-		2,085
Cash at bank	14,097		16,081
	14,097		18,166
CREDITORS: amounts falling due within one year	(5,945)		(10,256)
NET CURRENT ASSETS		8,152	7,910
TOTAL ASSETS LESS CURRENT LIABILITIES		£8,252	£ 8,060
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		8,152	7,960
		£8,252	£ 8,060

For the financial year ended 31st January 2006 the Company was entitled to exemption from audit under Section 249A(1), Companies Act 1985; and no notice has been deposited under Section 249B(2). The Director acknowledges his responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 1985, so far as applicable to the Company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the
Board of Directors

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A. Obi - Director

Approved by the Board : 24th April 2006

OBILOGIC LIMITED

NOTES TO THE ACCOUNTS, 31ST JANUARY 2006

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services excluding VAT.

Tangible fixed assets

Depreciation is provided at 25% on cost in order to write off each asset over its estimated useful life.

	<u>2006</u>	<u>2005</u>
	<u>£</u>	<u>£</u>
2. TANGIBLE FIXED ASSETS		
	<u>Plant & Machinery etc.</u>	
Cost:		
At 1st February 2005 and 31st January 2006	200	
	<u> </u>	
Depreciation:		
At 1st February 2005	50	
Charge for year	50	
	<u> </u>	
At 31st January 2006	100	
	<u> </u>	
Net book value:		
At 31st January 2006	£100	
	<u> </u>	
At 31st January 2005	£150	
	<u> </u>	
3. CALLED UP SHARE CAPITAL		
Authorised, allotted, called up and fully paid:		
100 Shares of £1 each	£100	£100
	<u> </u>	<u> </u>