

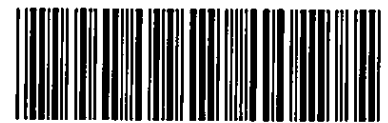
REGISTERED NUMBER
05019187
England and Wales

OBILOGIC LIMITED

ABBREVIATED ACCOUNTS
31ST JANUARY 2007

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

SATURDAY



A08 *A0DLCQ2C* 392
02/06/2007
COMPANIES HOUSE

OBILOGIC LIMITED

ABBREVIATED BALANCE SHEET, 31ST JANUARY 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
FIXED ASSETS			
Tangible assets	2	50	<u>100</u>
CURRENT ASSETS			
Cash at bank		20,547	14,097
CREDITORS: amounts falling due within one year		(12,157)	(5,945)
NET CURRENT ASSETS		<u>8,390</u>	<u>8,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 8,440</u>	<u>£ 8,252</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		8,340	8,152
		<u>£ 8,440</u>	<u>£ 8,252</u>

For the financial year ended 31st January 2007 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 directors acknowledge their 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 surplus or deficit 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



A. Obi – Director

Approved by the Board: 29th May 2007 - 1 -

OBILOGIC LIMITED

NOTES TO THE ACCOUNTS, 31ST JANUARY 2007

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 January 2005).

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.

2007
£

2006
£

2. TANGIBLE FIXED ASSETS

Cost:

At 1st February 2006 and 31st January 2007 200

Depreciation

At 1st February 2006 100

Charge for year 50

At 31st January 2007 150

Net book value

At 31st January 2007 £ 50

At 31st January 2006 £ 100

3. CALLED UP SHARE CAPITAL

Authorised, allotted, called up and fully paid

100 shares of £1 each £ 100 £ 100