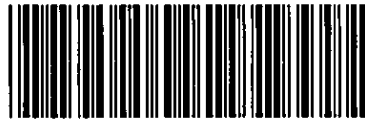


REGISTERED NUMBER:
05019187
England and Wales

OBILOGIC LIMITED

ABBREVIATED ACCOUNTS
31ST JANUARY 2009

THURSDAY



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PC1

11/06/2009

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COMPANIES HOUSE

R. J. DAVEY & CO.
Chartered Accountants
Unit 7 Howard Business Park
47 Howard Close
Waltham Abbey
Essex
EN9 1XE

OBILOGIC LIMITED


ABBREVIATED BALANCE SHEET, 31ST JANUARY 2009

	<u>Notes</u>		<u>2009</u>	<u>2008</u>
		£	£	£
FIXED ASSETS				
Tangible assets	2		536	<u>804</u>
CURRENT ASSETS				
Trade debtors		14,680		10,000
Cash at bank		<u>28,003</u>		<u>14,871</u>
		42,683		24,871
CREDITORS: amounts falling due within one year		(39,302)		(21,758)
NET CURRENT ASSETS			3,381	<u>3,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 3,917</u>	<u>£ 3,917</u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			3,817	3,817
			<u>£ 3,917</u>	<u>£ 3,917</u>

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

For the financial year ended 31st January 2009 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.

Signed on behalf of the
Board of Directors



.....
A. Obi – Director

Approved by the Board: 4th March 2009

OBILOGIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS, 31ST JANUARY 2009

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 2007).

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>2009</u> £	<u>2008</u> £
2. TANGIBLE FIXED ASSETS		
Cost:		
At 1 st February 2008 and 31 st January 2009	<u>1,222</u>	
Depreciation:		
At 1 st February 2008	418	
Charge for year	<u>268</u>	
At 31 st January 2009	<u>686</u>	
Net book value:		
At 31 st January 2009	£ 536	
At 31 st January 2008	<u>£ 804</u>	
3. CALLED UP SHARE CAPITAL		
Authorised, allotted, called up and fully paid:		
100 shares of £1 each	<u>£ 100</u>	<u>£ 100</u>