REGISTERED NUMBER: 05019187 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Obilogic Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2016

Obilogic Limited

Company Information
for the Year Ended 31 January 2016

DIRECTORS:	A Obi S Wills
SECRETARY:	Miss R Beckwith
REGISTERED OFFICE:	162 St Neots Road Sandy Bedfordshire SG19 1BS
REGISTERED NUMBER:	05019187 (England and Wales)
ACCOUNTANTS:	PaperRocket Accounting Ltd 1st Floor Venture House 6 Silver Court Watchmead Welwyn Garden City Hertfordshire AL7 1TS

Abbreviated Balance Sheet
31 January 2016

		31.1.16		31.1.15	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		581		660
CURRENT ASSETS					
Debtors		-		2,880	
Cash at bank		53,377		52,619	
		53,377		55,499	
CREDITORS					
Amounts falling due within one year		21,857		38,610	
NET CURRENT ASSETS			31,520		16,889
TOTAL ASSETS LESS CURRENT LIABILITIES			32,101		17,549
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			32,001		17,449
SHAREHOLDERS' FUNDS			32,101		17,549

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 May 2016 and were signed on its behalf by:

A Obi - Director

S Wills - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 2015).

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.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015	3,054
Additions	502
At 31 January 2016	3,556
DEPRECIATION	
At 1 February 2015	2,394
Charge for year	581
At 31 January 2016	2,975
NET BOOK VALUE	
At 31 January 2016	581
At 31 January 2015	660

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16	31.1.15
			£	£
100	Ordinary	£1	100	100