

Registered Number 05200911

Object Flow Ltd

Abbreviated Accounts

31 August 2009

**Object Flow Ltd**

**Registered Number 05200911**

**Company Information**

**Registered Office:**

Nena House  
77 - 79 Great Eastern Street  
United Kingdom  
London  
EC2A 3HU

**Reporting Accountants:**

Rodliffe Accounting Ltd

Nena House  
77 - 79 Great Eastern Street  
United Kingdom  
London  
EC2A 3HU





Object Flow Ltd

Registered Number 05200911

**Balance Sheet as at 31 August 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		567		1,510
			<u>567</u>		<u>1,510</u>
<b>Current assets</b>					
Debtors		14,393		7,728	
Cash at bank and in hand		8,548		3,942	
Total current assets		<u>22,941</u>		<u>11,670</u>	
<b>Creditors: amounts falling due within one year</b>		(9,253)		(6,335)	
Net current assets (liabilities)			13,688		5,335
Total assets less current liabilities			<u>14,255</u>		<u>6,845</u>
Total net assets (liabilities)			<u>14,255</u>		<u>6,845</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			14,254		6,844
Shareholders funds			<u>14,255</u>		<u>6,845</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2010

And signed on their behalf by:  
J Towers, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      50% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 August 2008	-	<u>1,870</u>
At 31 August 2009	-	<u>1,870</u>
<b>Depreciation</b>		
At 31 August 2008		360
Charge for year	-	<u>943</u>
At 31 August 2009	-	<u>1,303</u>
<b>Net Book Value</b>		
At 31 August 2008		1,510
At 31 August 2009	-	<u>567</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	0