

Company Registration No. 05691880 (England and Wales)

**ONCORE BUSINESS SOLUTIONS (UK) LTD**  
**PREVIOUSLY TRADING AS MYOE (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**



**ONCORE BUSINESS SOLUTIONS (UK) LTD  
PREVIOUSLY TRADING AS MYOE (UK) LIMITED  
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**ONCORE BUSINESS SOLUTIONS (UK) LTD  
PREVIOUSLY TRADING AS MYOE (UK) LIMITED  
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF  
ONCORE BUSINESS SOLUTIONS (UK) LTD FOR THE YEAR ENDED 30 JUNE 2012**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Oncore Business Solutions (UK) Ltd for the year ended 30 June 2012 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Oncore Business Solutions (UK) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Oncore Business Solutions (UK) Ltd and state those matters that we have agreed to state to the Board of Directors of Oncore Business Solutions (UK) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Oncore Business Solutions (UK) Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Oncore Business Solutions (UK) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Oncore Business Solutions (UK) Ltd. You consider that Oncore Business Solutions (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Oncore Business Solutions (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**ABM Ventures Ltd**

18 March 2013

**Chartered Accountants**

175 High Street  
Tonbridge  
Kent  
TN9 1BX

**ONCORE BUSINESS SOLUTIONS (UK) LTD**  
**PREVIOUSLY TRADING AS MYOE (UK) LIMITED**  
**ABBREVIATED BALANCE SHEET**

**AS AT 30 JUNE 2012**

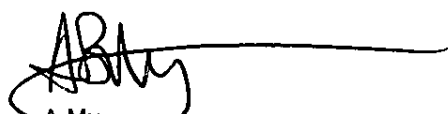
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		64,348		74,788
<b>Current assets</b>					
Debtors		442,091		230,598	
Cash at bank and in hand		41,949		103,431	
		<u>484,040</u>		<u>334,029</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(441,436)</u>		<u>(307,196)</u>	
<b>Net current assets</b>			42,604		26,833
<b>Total assets less current liabilities</b>			<u>106,952</u>		<u>101,621</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			106,852		101,521
<b>Shareholders' funds</b>			<u>106,952</u>		<u>101,621</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 March 2013

  
A Myers  
Director

Company Registration No. 05691880

**ONCORE BUSINESS SOLUTIONS (UK) LTD**  
**PREVIOUSLY TRADING AS MYOE (UK) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 33% on straight line
Fixtures, fittings & equipment	10% on cost
Motor vehicles	33 33% straight line

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2011	142,668
Additions	77,747
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At 30 June 2012	220,415
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<b>Depreciation</b>	
At 1 July 2011	67,880
Charge for the year	88,187
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At 30 June 2012	156,067
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<b>Net book value</b>	
At 30 June 2012	64,348
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At 30 June 2011	74,788
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**ONCORE BUSINESS SOLUTIONS (UK) LTD**  
**PREVIOUSLY TRADING AS MYOE (UK) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 JUNE 2012***

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>