

Registered Number 05989019

OMNOVATEC LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		102,285	81,398
		<u>102,285</u>	<u>81,398</u>
Prepayments and accrued income		558	-
Creditors: amounts falling due within one year		(21,255)	(14,072)
Net current assets (liabilities)		<u>81,588</u>	<u>67,326</u>
Total assets less current liabilities		<u>81,588</u>	<u>67,326</u>
Total net assets (liabilities)		<u>81,588</u>	<u>67,326</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		81,587	67,325
Shareholders' funds		<u>81,588</u>	<u>67,326</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:

David Tidswell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognized when the company obtains the right to consideration.

Other accounting policies

Exemption from preparing a cash flow statement. Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 1072 of the Companies Act 2006.