

Registered number  
6046794

Obana Limited  
Abbreviated Accounts  
31 March 2009



C6283

**Obana Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	445	445
<b>Current assets</b>			
Debtors		31,079	27,832
Cash at bank and in hand		493	628
		<u>31,572</u>	<u>28,460</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,525)</u>	<u>(28,413)</u>
<b>Net current assets</b>		47	47
<b>Net assets</b>		<u>492</u>	<u>492</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		490	490
<b>Shareholders' funds</b>		<u>492</u>	<u>492</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

  
A Armstrong  
Director

Approved by the board on 30 September 2009

**Obana Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

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 the invoiced value of goods and services provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008

445

At 31 March 2009

445

**Depreciation**

At 31 March 2009

-

**Net book value**

At 31 March 2009

445

At 31 March 2008

445

**3 Share capital**

2009  
£

2008  
£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009  
No

2008  
No

2009  
£

2008  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2