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REGISTERED NUMBER: 06105169 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

<u>for</u>

Ogham Limited

THURSDAY



A20 20/05/2010

COMPANIES HOUSE

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Company Information for the Year Ended 31 January 2010

DIRECTOR: Ms A Mccullagh

SECRETARIES:

REGISTERED OFFICE:

12 Miller Close Langstone Newport NP18 2LE

REGISTERED NUMBER:

06105169 (England and Wales)

ACCOUNTANTS:

Costelloe Business Services Limited

3rd Floor East 35-37 Ludgate Hill

London UK EC4M 7JN

Abbreviated Balance Sheet

31 January 2010

		31 1 10 £	31 1 09 £
CURRENT ASSETS		2	~
Debtors		3	15,201
Cash at bank and in hand		2,568	<u> </u>
		2,571	15,202
CREDITORS			
Amounts falling due within one year		2,543	15,193
NET CURRENT ASSETS		28	9
TOTAL ASSETS LESS CURRENT LIABILITIES		28	9
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		27	8
SHAREHOLDERS' FUNDS		28	9

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on

18th May 2010 and were signed by

AMC Culler of R Ms A Mccullagh - Director

Notes to the Abbreviated Accounts for the Year Ended 31 January 2010

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 April 2008)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid			
Number	Class	Nominal	31 1 10	31 1 09
		value	£	£
1	Ordinary £1	£1	1	1