

Registered Number 06185144

Opus Information Technology Ltd

Abbreviated Accounts

31 March 2012

Opus Information Technology Ltd

Registered Number 06185144

Company Information

Registered Office:

Unit 8 Driffield Business Centre
Scotchburn Garth
Skerne Road
Driffield
East Yorkshire
YO25 6EF

Reporting Accountants:

Bradbury & Co (Accountants) Limited

34 Middle Street South
Driffield
East Yorkshire
YO25 6PS

Balance Sheet as at 31 March 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|----------------|--------------|
| Fixed assets | | | |
| Tangible | 2 | 3,331 | 2,622 |
| | | <u>3,331</u> | <u>2,622</u> |
| Current assets | | | |
| Debtors | | 6,266 | 1,260 |
| Cash at bank and in hand | | 909 | 7,250 |
| Total current assets | | <u>7,175</u> | <u>8,510</u> |
| Creditors: amounts falling due within one year | | (18,221) | (7,476) |
| Net current assets (liabilities) | | (11,046) | 1,034 |
| Total assets less current liabilities | | <u>(7,715)</u> | <u>3,656</u> |
| Total net assets (liabilities) | | <u>(7,715)</u> | <u>3,656</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (7,815) | 3,556 |
| Shareholders funds | | <u>(7,715)</u> | <u>3,656</u> |

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 June 2012

And signed on their behalf by:

N Waites, Director

Mrs H M Waites, 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 March 2012

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). The directors will continue to provide the company with any such funding as is required to enable the company to meet all of its debts and liabilities as they fall due. Such support will include not seeking repayment of funds provided to the company by the directors and providing additional cash funding and support for bank borrowing and other financial facilities as required.

Turnover

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

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| At 01 April 2011 | | 5,429 |
| Additions | - | <u>1,823</u> |
| At 31 March 2012 | - | <u>7,252</u> |
| Depreciation | | |
| At 01 April 2011 | | 2,807 |
| Charge for year | - | <u>1,114</u> |
| At 31 March 2012 | - | <u>3,921</u> |
| Net Book Value | | |
| At 31 March 2012 | | 3,331 |
| At 31 March 2011 | - | <u>2,622</u> |

3 **Share capital**

| | 2012 | 2011 |
|--|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |