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**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**OPUS INFORMATION TECHNOLOGY LTD**



WEDNESDAY



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COMPANIES HOUSE

# Bradbury & Co

Chartered Tax Advisers, Accountants & Registered Auditors

**OPUS INFORMATION TECHNOLOGY LTD (REGISTERED NUMBER 06185144)**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**OPUS INFORMATION TECHNOLOGY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTORS:** N Waites  
Mrs H M Waites

**SECRETARY:** Mrs H M Waites

**REGISTERED OFFICE:** Unit 14 Driffeld Business Centre  
Scotchburn Garth  
Skerne Road  
Driffeld  
East Yorkshire  
YO25 6EF

**REGISTERED NUMBER:** 06185144 (England and Wales)

**ACCOUNTANTS:** Bradbury & Co (Accountants) Limited  
Chartered Tax Advisors and Accountants  
Driffeld

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
OPUS INFORMATION TECHNOLOGY LTD**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) 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 Opus Information Technology Ltd for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Opus Information Technology 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 Opus Information Technology Ltd and state those matters that we have agreed to state to the Board of Directors of Opus Information Technology Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal.com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that Opus Information Technology 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 Opus Information Technology Ltd. You consider that Opus Information Technology 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 Opus Information Technology 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

*Bradbury & Co*

Bradbury & Co (Accountants) Limited  
Chartered Tax Advisors and Accountants  
Driffeld

Date *1 July 2010*

This page does not form part of the abbreviated accounts

ABBREVIATED BALANCE SHEET  
31 MARCH 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,637	1,346
<b>CURRENT ASSETS</b>			
Debtors		5,757	751
Cash at bank		11,976	11,616
		17,733	12,367
<b>CREDITORS</b>			
Amounts falling due within one year		(13,881)	(12,155)
<b>NET CURRENT ASSETS</b>		3,852	212
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,489	1,558
<b>CREDITORS</b>			
Amounts falling due after more than one year		(1,944)	-
<b>NET ASSETS</b>		4,545	1,558
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		4,445	1,458
<b>SHAREHOLDERS' FUNDS</b>		4,545	1,558

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2010

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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 Board of Directors on 1 July 2010 and were signed on its behalf by



N Waite - Director



Mrs H M Waite - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	2,394
Additions	2,173
	<u>4,567</u>
At 31 March 2010	
<b>DEPRECIATION</b>	
At 1 April 2009	1,048
Charge for year	882
	<u>1,930</u>
At 31 March 2010	
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>2,637</u>
At 31 March 2009	<u>1,346</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>