

AMENDED ACCOUNTS

Company Registration No. 06213930 (England and Wales)

**OMFYS LTD.  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

TUESDAY



\*A58MW5Q9\*

A26

07/06/2016

#1

COMPANIES HOUSE

**OMFYS LTD.  
ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	671	1,342
<b>Current assets</b>			
Debtors		-	91
Cash at bank and in hand		-	2,266
		<u>-</u>	<u>2,357</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,047)</u>	<u>-</u>
<b>Net current (liabilities)/assets</b>		<u>(2,047)</u>	<u>2,357</u>
<b>Total assets less current liabilities</b>		<u>(1,376)</u>	<u>3,699</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(1,837)</u>	<u>(8,496)</u>
<b>Net liabilities</b>		<u>(3,213)</u>	<u>(4,797)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(3,214)</u>	<u>(4,798)</u>
<b>Total shareholders' funds</b>		<u>(3,213)</u>	<u>(4,797)</u>

For the year ending 30 April 2014 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 3 May 2016



Shaji Anandan  
Director

Company Registration No. 06213930

**OMFYS LTD.**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**1 Accounting policies****Basis of preparation**

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**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible fixed assets policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Straight Line
Motor vehicles	25% Straight Line

**2 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost</b>	
At 1 May 2013	3,355
At 30 April 2014	3,355
<b>Depreciation</b>	
At 1 May 2013	2,013
Charge for the year	671
At 30 April 2014	2,684
<b>Net book value</b>	
At 30 April 2014	671
At 30 April 2013	1,342

**3 Share capital**

	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1