

Registered Number 06376161

ONSP LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,082	952
		<u>2,082</u>	<u>952</u>
Current assets			
Stocks		276,316	276,316
Cash at bank and in hand		4,003	14,727
		<u>280,319</u>	<u>291,043</u>
Creditors: amounts falling due within one year		(239,097)	(235,552)
Net current assets (liabilities)		<u>41,222</u>	<u>55,491</u>
Total assets less current liabilities		<u>43,304</u>	<u>56,443</u>
Creditors: amounts falling due after more than one year		(26,261)	(43,880)
Total net assets (liabilities)		<u>17,043</u>	<u>12,563</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,041	12,561
Shareholders' funds		<u>17,043</u>	<u>12,563</u>

- For the year ending 31 March 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 2 December 2015

And signed on their behalf by:

Mr P Mabey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Fixtures, Fittings & Equipment 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,197
Additions	1,900
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,097</u>
Depreciation	
At 1 April 2014	1,245
Charge for the year	770
On disposals	-
At 31 March 2015	<u>2,015</u>
Net book values	
At 31 March 2015	<u><u>2,082</u></u>
At 31 March 2014	<u><u>952</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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