

Company Registered Number 06611821

Ouchh Limited ✓

Abbreviated Accounts

For the year ended 30 June 2011 ✓

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30/03/2012

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COMPANIES HOUSE

Ouchh Limited

Abbreviated Accounts

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Ouchh Limited

ABBREVIATED BALANCE SHEET

as at 30 June 2011

	Note	2011 £	2010 £
Tangible fixed assets			
Tangible fixed assets as per schedule	4	18,581	2,109
Current assets			
Cash at bank and in hand		7,277	1,850
		<u>7,277</u>	<u>1,850</u>
Creditors: Amounts falling due within one year	5	29,118	390
Net current assets / (liabilities)		<u>(21,841)</u>	<u>1,460</u>
Total assets less current liabilities		<u>(3,260)</u>	<u>3,569</u>
Creditors: Amounts falling due after more than one year	6	(25,181)	(12,772)
Net liabilities		<u>(28,441)</u>	<u>(9,203)</u>
Capital and reserves			
Called-up equity share capital	7	1	1
Profit and loss account		(28,442)	(9,204)
	8	<u>(28,441)</u>	<u>(9,203)</u>

Ouchh Limited

ABBREVIATED BALANCE SHEET (continued)

as at 30 June 2011 ✓

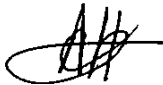
The directors are satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the Board on 21/03/2012 on behalf of the Board,



Mr A Y Hussein ✓

Director

Ouchh Limited

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 June 2011

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)

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2. Turnover

Turnover represents the total invoice value of services supplied exclusive of value added tax during the period

3. Operating profit / (loss)

	2011 £	2010 £
<i>Operating profit / (loss) is stated after charging</i>		
Depreciation of owned fixed assets	498	527
Directors remuneration	7,100	1,300

4. Tangible fixed asset

	Tools & equipment £	Motor vehicle £	Total £
Cost			
As at 30 June 2010	3,296	-	3,296
Addition	380	22,120	22,500
As at 30 June 2011	3,676	22,120	25,796
Accumulated depreciation			
As at 30 June 2010	1,187	-	1,187
Charge for the year	498	5,530	6,028
As at 30 June 2011	16,845	5,530	7,215
Net book value			
As at 30 June 2011	1,992	16,590	18,581
As at 30 June 2010	2,109	-	2,109

Ouchh Limited

NOTES TO THE ABBREVIATED ACCOUNTS - Continued

For the year ended 30 June 2011

5. Creditors amounts falling due within one year

	2011 £	2010 £
Accountancy charges	-	390
Value added tax	645	-
H P Creditor	4,473	-
Accident management consultancy	24,000	-
	<u>29,118</u>	<u>390</u>

6. Creditors: amounts falling due after more than one year

	2011 £	2010 £
H P Creditor	14,349	-
Directors current account	10,832	12,772
	<u>25,181</u>	<u>12,772</u>

7. Share capital

	2011 £	2010 £
Authorised 1 ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, issued and fully paid 1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

8. Movements on reserves and reconciliation of shareholders funds

	Share Capital £	Profit & loss account £	Shareholders Funds £
As at 30 June 2010	1	(9,204)	(9,203)
Profit / (loss) for the period	-	(19,238)	(19,238)
As at 30 June 2011	<u>1</u>	<u>(28,442)</u>	<u>(28,441)</u>

9. Ultimate controlling party

During the year the company was under the control of Mr A Y Hussein due to his shareholdings