

Registered Number 06624958

Omniglot Limited

Abbreviated Accounts

31 March 2013

Omniglot Limited

Registered Number 06624958

Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	517	724
		<u>517</u>	<u>724</u>
Current assets			
Cash at bank and in hand		5,688	3,057
Total current assets		<u>5,688</u>	<u>3,057</u>
Creditors: amounts falling due within one year	3	(5,730)	(3,106)
Net current assets (liabilities)		(42)	(49)
Total assets less current liabilities		<u>475</u>	<u>675</u>
Total net assets (liabilities)		<u>475</u>	<u>675</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		474	674

Shareholders funds

475

675

- a. For the year ending 31 March 2013 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 14 May 2013

And signed on their behalf by:

Simon Ager, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery 25% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 April 2012	1,562	1,562
Additions	34	34
Disposals	0	0
At 31 March 2013	<u>1,596</u>	<u>1,596</u>
 Depreciation		
At 01 April 2012	838	838
Charge for year	241	241
On disposals	0	0
At 31 March 2013	<u>1,079</u>	<u>1,079</u>
 Net Book Value		
At 31 March 2013	517	517
At 31 March 2012	<u>724</u>	<u>724</u>

3 **Creditors: amounts falling
due within one year**

	2013	2012
	£	£
Taxation and Social Security	2,646	2,053
Other creditors	3,084	1,053
	<hr/> 5,730	<hr/> 3,106