

Registered Number 06698857

OM IT SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	6,678	7,371
		<u>6,678</u>	<u>7,371</u>
Current assets			
Debtors		810	1,424
Cash at bank and in hand		1,803	61
		<u>2,613</u>	<u>1,485</u>
Creditors: amounts falling due within one year		<u>(6,955)</u>	<u>(8,729)</u>
Net current assets (liabilities)		<u>(4,342)</u>	<u>(7,244)</u>
Total assets less current liabilities		<u>2,336</u>	<u>127</u>
Total net assets (liabilities)		<u>2,336</u>	<u>127</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,335	126
Shareholders' funds		<u>2,336</u>	<u>127</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 3 December 2015

And signed on their behalf by:

OM PRAKASK NAYAK, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	13,739
Additions	1,532
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>15,271</u>
Depreciation	
At 1 April 2014	6,368
Charge for the year	2,225
On disposals	-
At 31 March 2015	<u>8,593</u>
Net book values	
At 31 March 2015	<u>6,678</u>
At 31 March 2014	<u>7,371</u>

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