

AMENDING

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**  
**FOR**  
**THE OWLS INVESTMENTS LIMITED**

WE SATURDAY



\*A259105D\*

A15	30/03/2013	#201
COMPANIES HOUSE		
A08	20/03/2013	#55
COMPANIES HOUSE		

**THE OWLS INVESTMENTS LIMITED**

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for the Year Ended 30 June 2012**

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**THE OWLS INVESTMENTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2012**

<b>DIRECTOR:</b>	J Roddison FCA
<b>REGISTERED OFFICE.</b>	51 Clarke Grove Road Sheffield S10 2NH
<b>REGISTERED NUMBER:</b>	06941942 (England and Wales)
<b>ACCOUNTANTS:</b>	Brown McLeod Limited 51 Clarke Grove Road Sheffield South Yorkshire S10 2NH

**THE OWLS INVESTMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 June 2012**

	Notes	30.6.12 £	£	30 6 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,156		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		8,630		1	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,275</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			<u>4,355</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5,511</u></u>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>5,510</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,511</u></u>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

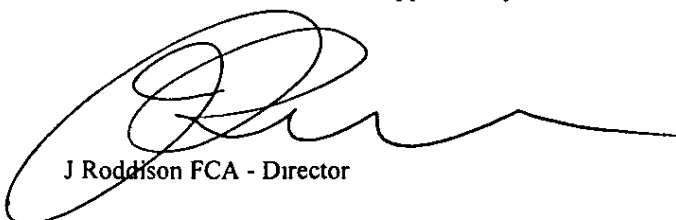
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 March 2013 and were signed by



J Roddison FCA - Director

The notes form part of these abbreviated accounts

# THE OWLS INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2012

### 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)

#### Turnover

Turnover represents invoiced sales of services

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,542
At 30 June 2012	1,542
<b>DEPRECIATION</b>	
Charge for year	386
At 30 June 2012	386
<b>NET BOOK VALUE</b>	
At 30 June 2012	1,156

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

	Nominal value	30.6.12 £	30.6.11 £
1 Ordinary	1.00	1	1