Registered number: 07217452

# OOBAFIT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

BarkerBarnes & Co

Chartered Accountants

14 Thomas Road North Baddesley Southampton Hampshire SO52 9PT

# Oobafit Limited Company No. 07217452 Abbreviated Balance Sheet 30 April 2014

		2014	2014		2013		
	Notes	£	£	£	£		
CURRENT ASSETS							
Cash at bank and in hand		321	_	225			
		321		225			
Creditors: Amounts Falling Due Within One Year		(13,404)		(11,900)			
NET CURRENT ASSETS (LIABILITIES)		_	(13,083)		(11,675)		
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(13,083)		(11,675)		
NET ASSETS		_	(13,083)		(11,675)		
CAPITAL AND RESERVES							
Called up share capital	2		200		200		
Share premium account			19,800		19,800		
Profit and Loss account		_	(33,083)		(31,675)		
SHAREHOLDERS' FUNDS		=	(13,083)		(11,675)		

For the year ending 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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On behalf	of the board									

Mr Andrew Clark

21/11/2014

# Oobafit Limited Notes to the Abbreviated Accounts For The Year Ended 30 April 2014

### 1 . Accounting Policies

### 1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2 . Going Concern Disclosure

Due to the continued support of A R Clark the directors consider it appropriate to prepare the financial statements on a going concern basis.

### 1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### 2 . Share Capital

	Value Number		2014	2013	
Allotted, called up and fully paid:	£		£	£	
Ordinary shares	200.000	1	200	200	

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