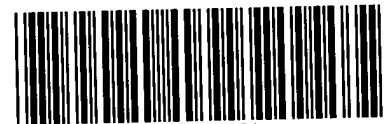


COMPANY REGISTRATION NUMBER 7461174

**OPAL CORE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2014**

SATURDAY



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02/05/2015

#355

COMPANIES HOUSE

**MASONS**  
Chartered Accountants  
Unit 4 Hadleigh Business Centre  
351 London Road  
Hadleigh  
Essex  
SS7 2BT

**OPAL CORE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

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**OPAL CORE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,954</u>	<u>1,823</u>
<b>CURRENT ASSETS</b>			
Debtors		247,420	6,516
Cash at bank and in hand		<u>35,340</u>	<u>10,911</u>
		282,760	17,427
<b>CREDITORS: Amounts falling due within one year</b>		<u>89,344</u>	<u>20,322</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>193,416</u>	<u>(2,895)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>195,370</u>	<u>(1,072)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	102	102
Profit and loss account		<u>195,268</u>	<u>(1,174)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>195,370</u>	<u>(1,072)</u>

For the year ended 31 December 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 of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 April 2015, and are signed on their behalf by:

MR A K HILMI



MRS L OSBORNE



Company Registration Number: 7461174

The notes on pages 2 to 3 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

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).

The turnover shown in the profit and loss account represents amounts invoiced during the year.

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years straight line

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**OPAL CORE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2014	4,153
Additions	<u>1,514</u>
<b>At 31 December 2014</b>	<u><b>5,667</b></u>
<b>DEPRECIATION</b>	
At 1 January 2014	2,330
Charge for year	<u>1,383</u>
<b>At 31 December 2014</b>	<u><b>3,713</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2014</b>	<u><b>1,954</b></u>
At 31 December 2013	<u>1,823</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b>100</b>	<b>100</b>	100	100
Ordinary A shares shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
	<u><b>102</b></u>	<u><b>102</b></u>	<u>102</u>	<u>102</u>