

Company Registration No. 07743498 (England and Wales)

OVM CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 FEBRUARY 2016

OVM CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

OVM CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2014 £	£
Fixed assets					
Intangible assets	2		-		4,752
Tangible assets	2		-		4,965
					<u>9,717</u>
Current assets					
Debtors		-		5,584	
Cash at bank and in hand		-		3,069	
				<u>8,653</u>	
Creditors: amounts falling due within one year		<u>(33,884)</u>		<u>(3,418)</u>	
Net current liabilities/(assets)			(33,884)		5,235
Total assets less current liabilities			(33,884)		14,952
Provisions for liabilities			-		(993)
			<u>(33,884)</u>		<u>13,959</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(33,885)		13,958
Shareholders' funds			<u>(33,884)</u>		<u>13,959</u>

For the financial period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 June 2016

Mr R. Keshri
Director

Company Registration No. 07743498

OVM CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight line
Fixtures, fittings & equipment	15% Reducing balance
Development costs	20% Straight line

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 September 2014	5,940	8,491	14,431
Disposals	(5,940)	(8,491)	(14,431)
	<u>-</u>	<u>-</u>	<u>-</u>
At 29 February 2016	-	-	-
Depreciation			
At 1 September 2014	1,188	3,526	4,714
On disposals	(2,970)	(6,163)	(9,133)
Charge for the period	1,782	2,637	4,419
	<u>-</u>	<u>-</u>	<u>-</u>
At 29 February 2016	-	-	-
Net book value			
At 29 February 2016	-	-	-
	<u><u>4,752</u></u>	<u><u>4,965</u></u>	<u><u>9,717</u></u>
At 31 August 2014	<u><u>4,752</u></u>	<u><u>4,965</u></u>	<u><u>9,717</u></u>

OVM CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 29 FEBRUARY 2016

3	Share capital	2016	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.