

Registered number: 07810162

1 OBA LIMITED

ABBREVIATED ACCOUNTS
FOR THE 535 DAY PERIOD ENDED 31/03/2013

Prepared By:
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1 OBA LIMITED

ABBREVIATED ACCOUNTS

FOR THE 535 DAY PERIOD ENDED 31/03/2013

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The company's registered number is 07810162

1 OBA LIMITED

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BALANCE SHEET AT 31/03/2013

	Notes		2013 £
FIXED ASSETS			
Tangible assets	2		259
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	5,184	
Cash at bank and in hand		218	
		<u>5,402</u>	
CREDITORS: Amounts falling due within one year		<u>5,585</u>	
NET CURRENT LIABILITIES			<u>(183)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>75</u>
SHAREHOLDERS' FUNDS			<u>76</u>

For the year ending 31/03/2013 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 28/06/2013 and signed on their behalf by

Mr F Iziren
Director

**NOTES TO THE ACCOUNTS
FOR THE 535 DAY PERIOD ENDED 31/03/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1 OBA LIMITED

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	345	345
At 31/03/2013	345	345
Depreciation		
For the 535 day period	86	86
At 31/03/2013	86	86
Net Book Amounts		
At 31/03/2013	259	259

3. DEBTORS

	2013
	£
Amounts falling due within one year:	
Trade debtors	1,250
Other debtors	3,934
	5,184

4. SHARE CAPITAL

	2013
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	1
New shares issued during period:	
1 Ordinary shares of £1 each	1
	1

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