1 OBA LIMITED
ABBREVIATED ACCOUNTS

FOR THE 535 DAY PERIOD ENDED 31/03/2013

Registered number: 07810162

# Prepared By:

Shyam Barrat
Chartered Certified Accountants
149 Streatham Road
Mitcham
Surrey
CR4 2AG

## ABBREVIATED ACCOUNTS

## FOR THE 535 DAY PERIOD ENDED 31/03/2013

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The company's registered number is 07810162

Registered Number: 07810162

### **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	
		5,402	
CREDITORS: Amounts falling due within one year		5,585	
NET CURRENT LIABILITIES			(183)
TOTAL ASSETS LESS CURRENT LIABILITIES			76
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			75
SHAREHOLDERS' FUNDS			76

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%

#### 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.

## 2. TANGIBLE FIXED ASSETS

Cost         £         £           Additions         345         345           At 31/03/2013         345         345           Por the 535 day period         86         86           At 31/03/2013         86         86           Net Book Amounts         259         259           3. DEBTORS         2013         £           Amounts falling due within one year:         1,250           Trade debtors         1,250           Other debtors         3,934           4. SHARE CAPITAL         2013           4. SHARE CAPITAL         2013           4. SHARE CAPITAL         2013           6. SHARE CAPITAL         2013           7. SHARE CAPITAL         2013           8. SHARE CAPITAL         2013           9. SHARE CAPITAL         2013           10 Ordinary shares of £1 cach         1           1 Ordinary shares of £1 cach         1           1 Ordinary shares of £1 cach         1           1 Ordinary shares of £1 cach         1		Equipment	Total
Additions         345         345           At 31/03/2013         345         345           Depreciation         86         86           For the 535 day period         86         86           At 31/03/2013         86         86           Net Book Amounts         259         259           3. DEBTORS         2013         £           Amounts falling due within one year:         1,250           Trade debtors         1,250           Other debtors         3,934           5,184         5,184           Allotted, issued and fully paid:         1           1 Ordinary shares of £1 each         1           New shares issued during period:         1           1 Ordinary shares of £1 each         1		£	£
At 31/03/2013         345         345           Depreciation         86         86         86           For the 535 day period         86         86         86           At 31/03/2013         259         259           At 31/03/2013         259         259           3. DEBTORS         2013         £           Amounts falling due within one year:         1,250           Trade debtors         1,250           Other debtors         3,934           5,184         5,184           4. SHARE CAPITAL         2013           Allotted, issued and fully paid:         £           I Ordinary shares of £1 cach         1           New shares issued during period:         1           1. Ordinary shares of £1 cach         1	Cost		
Depreciation         86         86           At 31/03/2013         86         86           Net Book Amounts         259         259           3. DEBTORS         2013         £           Amounts falling due within one year:         1,250         £           Trade debtors         1,250         3,934         5,184           4. SHARE CAPITAL         2013         £         5,184         5,184           Allotted, issued and fully paid:         1         2	Additions	345	345
For the 535 day period         86         86           At 31/03/2013         86         86           At 31/03/2013         259         259           3. DEBTORS         2013         £           Amounts falling due within one year:         1,250           Trade debtors         1,250           Other debtors         3,934           5,184         5,184           4. SHARE CAPITAL         2013           Allotted, issued and fully paid:         1           1 Ordinary shares of £1 each         1           New shares issued during period:         1           1 Ordinary shares of £1 each         1	At 31/03/2013	345	345
At 31/03/2013         86         86           Net Book Amounts         259         259           3. DEBTORS         2013         £           Amounts falling due within one year:         7         1,250           Trade debtors         1,250         3,934         5,184           4. SHARE CAPITAL         2013         £           Allotted, issued and fully paid:         £         1           1 Ordinary shares of £1 each         1         1           New shares issued during period:         1         1           1 Ordinary shares of £1 each         1         1	Depreciation		
Net Book Amounts         259         259           3. DEBTORS         2013         £           Amounts falling due within one year:         7         1,250           Trade debtors         1,250         3,934           Other debtors         3,934         5,184           4. SHARE CAPITAL         2013         £           Allotted, issued and fully paid:         £         1           1 Ordinary shares of £1 each         1         1           New shares issued during period:         1         1           1 Ordinary shares of £1 each         1         1	* -		
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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  New shares issued during period: 1 Ordinary shares of £1 each 1	Net Book Amounts		
Amounts falling due within one year:         1,250           Trade debtors         3,934           Other debtors         5,184           4. SHARE CAPITAL         2013           4. SHARE CAPITAL         1           6. Allotted, issued and fully paid:         1           1 Ordinary shares of £1 each         1           1 Ordinary shares of £1 each         1           1 Ordinary shares of £1 each         1	At 31/03/2013	259	259
Amounts falling due within one year:         1,250           Other debtors         3,934           5,184         5,184           4. SHARE CAPITAL         2013           4. SHARE CAPITAL         £           Allotted, issued and fully paid:         1           1 Ordinary shares of £1 each         1           New shares issued during period:         1           1 Ordinary shares of £1 each         1			
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Trade debtors         1,250           Other debtors         3,934           5,184         5,184           4. SHARE CAPITAL         2013           £         £           Allotted, issued and fully paid:         1           1 Ordinary shares of £1 each         1           New shares issued during period:         1           1 Ordinary shares of £1 each         1			£
Other debtors         3,934           4. SHARE CAPITAL         2013           4. Allotted, issued and fully paid:         £           1 Ordinary shares of £1 each         1           New shares issued during period:         1           1 Ordinary shares of £1 each         1	Amounts falling duc within one year:		
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### Allotted, issued and fully paid:  1 Ordinary shares of £1 each    1			5,184
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1 Ordinary shares of £1 each1			1
1 Ordinary shares of £1 each1	New shares issued during period:		
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