

Company Registration No. 08471562 (England and Wales)

**ONLINE COMPANY INFO LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

# ONLINE COMPANY INFO LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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## ONLINE COMPANY INFO LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		2,473
<b>Current assets</b>					
Debtors		65,133		28,095	
Cash at bank and in hand		2,793		64,354	
		<u>67,926</u>		<u>92,449</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(63,153)</u>		<u>(65,284)</u>	
<b>Net current assets</b>			4,773		27,165
<b>Total assets less current liabilities</b>			<u>4,773</u>		<u>29,638</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			4,768		29,633
<b>Shareholders' funds</b>			<u>4,773</u>		<u>29,638</u>

For the financial year ended 30 April 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 2 November 2016

S Bermudez  
**Director**

**Company Registration No. 08471562**

# ONLINE COMPANY INFO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 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:

Motor vehicles 33 1/3% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2015 & at 30 April 2016	7,417
<b>Depreciation</b>	
At 1 May 2015	4,944
Charge for the year	2,473
At 30 April 2016	7,417
<b>Net book value</b>	
At 30 April 2016	-
At 30 April 2015	2,473

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1.67 each	5	5

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