

Registered Number 08502176

OGE ABBOTT SERVICES LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,444	1,925
		<u>1,444</u>	<u>1,925</u>
Current assets			
Cash at bank and in hand		918	2,052
		<u>918</u>	<u>2,052</u>
Creditors: amounts falling due within one year		(104)	(2,308)
Net current assets (liabilities)		<u>814</u>	<u>(256)</u>
Total assets less current liabilities		<u>2,258</u>	<u>1,669</u>
Creditors: amounts falling due after more than one year		(3,299)	(690)
Total net assets (liabilities)		<u>(1,041)</u>	<u>979</u>
Capital and reserves			
Called up share capital		1	2
Profit and loss account		(1,042)	977
Shareholders' funds		<u>(1,041)</u>	<u>979</u>

- For the year ending 30 April 2015 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 3 January 2016

And signed on their behalf by:

Veronica Ogechi Iheanacho, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	2,406
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>2,406</u>
Depreciation	
At 1 May 2014	481
Charge for the year	481
On disposals	-
At 30 April 2015	<u>962</u>
Net book values	
At 30 April 2015	<u>1,444</u>
At 30 April 2014	<u>1,925</u>

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