ODHAMS CONTRACTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2014





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ODHAMS CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

•	20		14
	Notes	£	£
Current assets			
Stocks		24,140	
Cash at bank and in hand		71,373	
		95,513	
Creditors: amounts falling due within one year		(73,303)	
Total assets less current liabilities			22,210 ——
Capital and reserves			
Called up share capital	2		4
Profit and loss account			22,206
Shareholders' funds			22,210

For the financial period ended 31 March 2014 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 period 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 12 December 2014

Mr M Tremlett
Director

Company Registration No. 08800588

Director

Mr P Tindall

ODHAMS CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

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 goods and services net of VAT and trade discounts.

2	Share capital	2014
		£
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
	1 A Ordinary share of £1 each	1
	1 B Ordinary share of £1 each	1
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