# Registered Number 08905853

### OWNERS NETWORK LTD

### **Abbreviated Accounts**

**28 February 2015** 

# Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		_
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		500
		500
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		500
Total assets less current liabilities		502
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		502
Capital and reserves		
Called up share capital		2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		500
Shareholders' funds		502

- For the year ending 28 February 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 28 January 2016

And signed on their behalf by: **David Bailey, Director Martin Baker, Director** 

#### Notes to the Abbreviated Accounts for the period ended 28 February 2015

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

Prepared by Directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.