

Registered Number 09007003

OBIKEV LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	894	1,117
		<u>894</u>	<u>1,117</u>
Current assets			
Debtors		-	597
Cash at bank and in hand		3,211	421
		<u>3,211</u>	<u>1,018</u>
Creditors: amounts falling due within one year		(274)	(498)
Net current assets (liabilities)		<u>2,937</u>	<u>520</u>
Total assets less current liabilities		<u>3,831</u>	<u>1,637</u>
Total net assets (liabilities)		<u>3,831</u>	<u>1,637</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,731	1,537
Shareholders' funds		<u>3,831</u>	<u>1,637</u>

- For the year ending 30 April 2016 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 18 October 2016

And signed on their behalf by:

Jane Okwesa, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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.

Turnover policy

Turnover represents the value of services provided during the year excluding VAT

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and Machinery 25%

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,396
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,396</u>
Depreciation	
At 1 May 2015	279
Charge for the year	223
On disposals	-
At 30 April 2016	<u>502</u>
Net book values	
At 30 April 2016	<u>894</u>
At 30 April 2015	<u>1,117</u>

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