

Registered number  
09155422

Ofisa Promotions Limited

Abbreviated Accounts

31 July 2015

**Ofisa Promotions Limited****Registered number:** 09155422**Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,556
<b>Current assets</b>		
Debtors		10,500
Cash at bank and in hand		29,883
		<hr/> 40,383
<b>Creditors: amounts falling due within one year</b>		(28,882)
<b>Net current assets</b>		<hr/> 11,501
<b>Net assets</b>		<hr/> 13,057
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		13,056
<b>Shareholder's funds</b>		<hr/> 13,057

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

O Treviranus

Director

Approved by the board on 29 April 2016

**Ofisa Promotions Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Computer equipment	33.33% straight line
Furniture and fittings	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

Additions	2,278
At 31 July 2015	<u>2,278</u>

**Depreciation**

Charge for the period	722
At 31 July 2015	<u>722</u>

**Net book value**

At 31 July 2015	<u>1,556</u>
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**3 Share capital**

Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each	<u>1</u>
Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares

£1 each

1

1

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