REGISTERED NUMBER: 09558409 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

23rd April 2015 to 31st March 2016

for

OMRON LIMITED

Contents of the Abbreviated Accounts for the Period 23rd April 2015 to 31st March 2016

OMRON LIMITED

Company Information
for the Period 23rd April 2015 to 31st March 2016

DIRECTOR:	N Ahmed
REGISTERED OFFICE:	Suite 48 88-90 Hatton Garden London EC1N 8PN
REGISTERED NUMBER:	09558409 (England and Wales)
ACCOUNTANTS:	Barnard Mountstephens Childs Limited Chartered Certified Accountants Victoria House 50 Alexandra Street Southend-on-Sea Essex SS1 1BN

Abbreviated Balance Sheet
31st March 2016

	Notes	£
CURRENT ASSETS		
Debtors		110
CREDITORS		
Amounts falling due within one year		343
NET CURRENT LIABILITIES		(233)
TOTAL ASSETS LESS CURRENT LIABILITIES		(233)
CAPITAL AND RESERVES		
Called up share capital	2	110
Profit and loss account		(343)
SHAREHOLDERS' FUNDS		(233)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12th December 2016 and were signed by:

N Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 23rd April 2015 to 31st March 2016

1. ACCOUNTING POLICIES

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
110	Ordinary	£1	110

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st March 2016:

	£
N Ahmed	
Balance outstanding at start of period	-
Amounts advanced	100
Amounts repaid	-
Balance outstanding at end of period	100