

O B C LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2011
REGISTRATION NUMBER NI 4180

TUESDAY



A09 *ALO51WJ4* 113
09/08/2011
COMPANIES HOUSE

O B C LIMITEDABBREVIATED BALANCE SHEET AS AT 31 JULY 2011

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
CURRENT ASSETS		
Debtors Amount owed by Wolseley plc	<u>4,137</u>	<u>4,137</u>
CAPITAL AND RESERVES		
Allotted, Issued and fully paid ordinary shares of £1 each	5,000	5,000
Goodwill (at cost)	<u>(863)</u>	<u>(863)</u>
	<u>4,137</u>	<u>4,137</u>

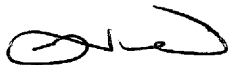
For the year ended 31 July 2011, the Company was entitled to the exemption from audit under section 480 of the Companies Act 2006 (the "Act") relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for

- a Ensuring the company keeps accounting records which comply with section 386 of the Act, and
- b Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year in accordance with section 394 and 395 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board of Directors on 3 August 2011 and signed on its behalf by



A Drew
(authorised representative of Wolseley Directors Limited, Director)

The accounting policies and notes on page 3 form part of these Abbreviated Financial Statements

O B C LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

1 ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention. During the period the company has not traded, has not incurred any liabilities and consequently, has made neither profit nor loss.

2 CALLED-UP SHARE CAPITAL

The company's share capital is as follows

	<u>2011 and 2010</u>
	£
Authorised	
5,000 ordinary shares of £1 each	<u>5,000</u>
Allotted, issued, called up and fully paid	
5,000 ordinary shares of £1 each	<u>5,000</u>

3 INTERMEDIATE PARENT COMPANY

The intermediate parent company is Wolseley Limited. The ultimate parent company and controlling party is now Wolseley plc, which was registered in Jersey on 23 November 2010. It is the smallest and largest parent undertaking to consolidate these financial statements. Copies of the Group financial statements may be obtained from the Company Secretary, Wolseley Group Services, Parkview 1220, Arlington Business Park, Theale, Reading, RG7 4GA.

4 ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party at 31 July 2010 was Wolseley plc, which was registered in England and was the smallest and largest parent undertaking to consolidate these financial statements as at 31 July 2010. On 25 November 2010 Wolseley plc re-registered as Wolseley Limited and became a subsidiary of the Jersey registered Wolseley plc.

10/10/10

1

2

3

4

5