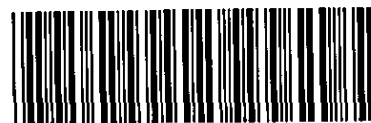


Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Onink Ltd

TUESDAY



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Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2010

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Onink Ltd

Company Information  
for the Year Ended 31 January 2010

**DIRECTOR:** R W Yates

**SECRETARY:** J Hogg

**REGISTERED OFFICE:** 1 Auchingramont Road  
Hamilton  
ML3 6JP

**REGISTERED NUMBER:** 202720 (Scotland)

**ACCOUNTANTS:** Smith Inglis & Co  
Chartered Accountants  
1 Auchingramont Road  
Hamilton  
Lanarkshire  
ML3 6JP

Onink Ltd

Abbreviated Balance Sheet

31 January 2010

	Notes	31.1.10 £	£	31.1.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,544		935
<b>CURRENT ASSETS</b>					
Stocks		20,760		19,712	
Debtors		53,965		46,959	
Cash at bank and in hand		71,714		43,787	
		146,439		110,458	
<b>CREDITORS</b>					
Amounts falling due within one year		75,181		55,344	
<b>NET CURRENT ASSETS</b>			71,258		55,114
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			72,802		56,049
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			72,702		55,949
<b>SHAREHOLDERS' FUNDS</b>			72,802		56,049

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010.

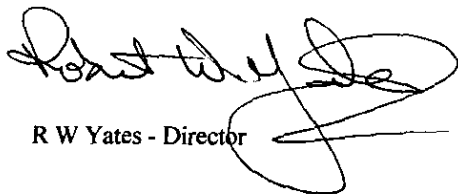
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20 October 2010 and were signed by:



R W Yates - Director

The notes form part of these abbreviated accounts

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2009	12,566
Additions	1,279
	<hr/>
At 31 January 2010	13,845
<b>DEPRECIATION</b>	
At 1 February 2009	11,631
Charge for year	670
	<hr/>
At 31 January 2010	12,301
<b>NET BOOK VALUE</b>	
At 31 January 2010	<hr/> 1,544 <hr/>
At 31 January 2009	<hr/> 935 <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.10 £	31.1.09 £
100	Ordinary	£1	<hr/> 100 <hr/>	<hr/> 100 <hr/>