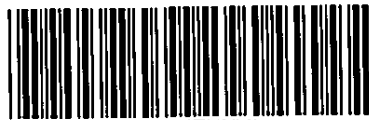


REGISTERED NUMBER: SC389414 (Scotland)

REGISTRAR'S
COPY

ABBREVIATED ACCOUNTS
FOR THE PERIOD
24TH NOVEMBER 2010 TO 31ST MARCH 2012
FOR
OYA + LIMITED

FRIDAY



S1HXTHNV

SCT

21/09/2012

#102

COMPANIES HOUSE

**BANNERMAN
JOHNSTONE
MACLAY**

Chartered Accountants
Business Advisers

OYA + LIMITED (REGISTERED NUMBER: SC389414)

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 24TH NOVEMBER 2010 TO 31ST MARCH 2012

BANNERMAN JOHNSTONE MACLAY

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OYA + LIMITED

COMPANY INFORMATION

FOR THE PERIOD 24TH NOVEMBER 2010 TO 31ST MARCH 2012

BANNERMAN JOHNSTONE MACLAY

DIRECTORS:

Ms H Macleod
C B Fairweather
N A W Ironside
I Graham
G M Wyllie
W D Milne

REGISTERED OFFICE:

23 Shuna Gardens
Glasgow
G20 9ER

REGISTERED NUMBER:

SC389414 (Scotland)

ACCOUNTANTS:

Bannerman Johnstone Maclay
213 St Vincent Street
Glasgow
G2 5QY

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

BANNERMAN JOHNSTONE MACLAY

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,265
CURRENT ASSETS			
Debtors		1	
Cash at bank		10,159	
		<u>10,160</u>	
CREDITORS			
Amounts falling due within one year		17,866	
		<u>17,866</u>	
NET CURRENT LIABILITIES			(7,706)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,559</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			1,558
			<u>1,559</u>
SHAREHOLDERS' FUNDS			<u>1,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 13th September 2012 and were signed on its behalf by:



Ms H Macleod - Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 24TH NOVEMBER 2010 TO 31ST MARCH 2012

BANNERMAN JOHNSTONE MACLAY

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,828
At 31st March 2012	13,828
DEPRECIATION	
Charge for period	4,563
At 31st March 2012	4,563
NET BOOK VALUE	
At 31st March 2012	9,265

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. ULTIMATE CONTROLLING PARTY

The company is under the control of Social Justice Foundation, a Scottish Charity.