

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
OYA + LIMITED

OYA + LIMITED (REGISTERED NUMBER: SC389414)

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FOR THE YEAR ENDED 31 MARCH 2014**

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OYA + LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTORS:

Ms H MacIcod
N A W Ironside

REGISTERED OFFICE:

23 Shuna Gardens
Glasgow
G20 9ER

REGISTERED NUMBER:

SC389414 (Scotland)

ACCOUNTANTS:

Bannerman Johnstone MacIay
213 St Vincent Street
Glasgow
G2 5QY

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		1	1
CREDITORS			
Amounts falling due within one year		<u>21,042</u>	<u>20,542</u>
NET CURRENT LIABILITIES		<u>(21,041)</u>	<u>(20,541)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,041)</u>	<u>(20,541)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(21,042)</u>	<u>(20,542)</u>
SHAREHOLDERS' FUNDS		<u>(21,041)</u>	<u>(20,541)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 19 November 2014 and were signed on its behalf by:

Ms H Macleod - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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

Going concern

The directors are hopeful that further funding will be received from the Scottish Government in order that the company can settle its liabilities, thereafter it is anticipated that the company will be dissolved. The financial statements have therefore been prepared in accordance with the going concern principle of accounting.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>13,828</u>
DEPRECIATION	
At 1 April 2013	
and 31 March 2014	<u>13,828</u>
NET BOOK VALUE	
At 31 March 2014	<u>-</u>
At 31 March 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Social Justice Foundation, a Scottish Charity.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.