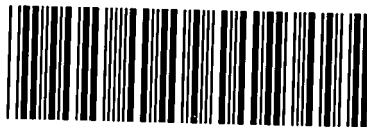


Company Registration No. SC441575 (Scotland)

BEHIND THE OCHE MSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2014

TUESDAY



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28/10/2014

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BEHIND THE OCHE MSE LIMITED

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BEHIND THE OCHE MSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		225
Current assets			
Stocks		60	
Debtors		150	
Cash at bank and in hand		181	
		391	
Creditors: amounts falling due within one year		(6,773)	
Net current liabilities			(6,382)
Total assets less current liabilities			(6,157)
Capital and reserves			
Called-up share capital	3		1
Profit and loss account			(6,158)
Shareholders' deficit			(6,157)

For the financial period ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27-10-2014



Russell Roebuck
Director

Company Registration No. SC441575

BEHIND THE OCHE MSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern basis as the director believes it is appropriate to do so. In coming to this conclusion, the director has considered the cashflow of the business over the twelve months from the date of approval of these financial statements. The director has confirmed that he will continue to support the company from for at least twelve months from the date of approval of these accounts.

1.2 Turnover

Turnover represents amounts receivable for management services and events.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on a straight line basis
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1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

BEHIND THE OCHE MSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2014

2 Fixed assets

	Tangible assets £
Cost	
At 30 January 2013	-
Additions	300
	<hr/>
At 31 January 2014	300
	<hr/>
Depreciation	
At 30 January 2013	-
Charge for the period	75
	<hr/>
At 31 January 2014	75
	<hr/>
Net book value	
At 31 January 2014	225
	<hr/> <hr/>

3 Share capital

	2014 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>

Durring the year 1 ordinary share of £1 was issued as fully paid at par for cash.