Registered Number 03466166

OFFICE SERVICES MANAGEMENT LTD

Abbreviated Accounts

30 November 2012

OFFICE SERVICES MANAGEMENT LTD **Registered Number 03466166**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	9,234	9,234
		9,234	9,234
Current assets			
Debtors		739,833	739,833
		739,833	739,833
Creditors: amounts falling due within one year		(687)	(687)
Net current assets (liabilities)		739,146	739,146
Total assets less current liabilities		748,380	748,380
Total net assets (liabilities)		748,380	748,380
Capital and reserves			
Called up share capital		100	100
Profit and loss account		748,280	748,280
Shareholders' funds		748,380	748,380

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2013

And signed on their behalf by:
D Norris, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	9,234
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	9,234
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	-
Net book values	
At 30 November 2012	9,234
At 30 November 2011	9,234

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