

Registered Number 04098607

OZHA LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	490,654	570,131
		<u>490,654</u>	<u>570,131</u>
Current assets			
Stocks		38,850	41,250
Debtors		1,692,000	1,469,084
Cash at bank and in hand		22,204	6,073
		<u>1,753,054</u>	<u>1,516,407</u>
Creditors: amounts falling due within one year		<u>(484,330)</u>	<u>(528,042)</u>
Net current assets (liabilities)		<u>1,268,724</u>	<u>988,365</u>
Total assets less current liabilities		<u>1,759,378</u>	<u>1,558,496</u>
Provisions for liabilities		<u>(44,502)</u>	<u>(50,867)</u>
Total net assets (liabilities)		<u>1,714,876</u>	<u>1,507,629</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,714,776	1,507,529
Shareholders' funds		<u>1,714,876</u>	<u>1,507,629</u>

- For the year ending 31 March 2014 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 12 September 2014

And signed on their behalf by:

MR M. CICEK, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements 15% per annum on a reducing balance basis

Motor Vehicles 25% per annum on a reducing balance basis

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,440,508
Additions	7,526
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,448,034</u>
Depreciation	
At 1 April 2013	870,377
Charge for the year	87,003
On disposals	-
At 31 March 2014	<u>957,380</u>
Net book values	
At 31 March 2014	<u>490,654</u>
At 31 March 2013	<u>570,131</u>

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Improvements 15% per annum on a reducing balance basis

Motor Vehicles 25% per annum on a reducing balance basis

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.