Registered Number 04233413

ODYSSEY SOLUTIONS LTD

Abbreviated Accounts

30 June 2012

ODYSSEY SOLUTIONS LTD **Registered Number 04233413**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	942	1,178
		942	1,178
Current assets			
Debtors		17,880	-
Cash at bank and in hand		32,921	33,611
		50,801	33,611
Creditors: amounts falling due within one year		(30,082)	(14,224)
Net current assets (liabilities)		20,719	19,387
Total assets less current liabilities		21,661	20,565
Total net assets (liabilities)		21,661	20,565
Capital and reserves			
Called up share capital		1	1
Profit and loss account		21,660	20,564
Shareholders' funds		21,661	20,565

- For the year ending 30 June 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 21 March 2013

And signed on their behalf by:
MS SEVEN SUPHI, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 July 2011	3,051
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	3,051
Depreciation	
At 1 July 2011	1,873
Charge for the year	236
On disposals	-
At 30 June 2012	2,109
Net book values	
At 30 June 2012	942
At 30 June 2011	1,178

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.