

Co House

REGISTERED NUMBER: 4250412 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Ojelaceuticals Limited



Ojelaceuticals Limited

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for the Year Ended 30 September 2005

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Ojelaceuticals Limited

Company Information
for the Year Ended 30 September 2005

DIRECTORS:	J R Ojela Mrs K K Ojela
SECRETARY:	Mrs K K Ojela
REGISTERED OFFICE:	72 Bustleholme Lane West Bromwich West Midlands B71 3AN
REGISTERED NUMBER:	4250412 (England and Wales)
ACCOUNTANTS:	Mortimer Beck & Brookes 8 Bore Street Lichfield Staffordshire WS13 6LL
BANKERS:	Royal Bank of Scotland St Ann Street Manchester M60 2SS

Ojelaceuticals Limited

Abbreviated Balance Sheet
30 September 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	93,727	94,969
CURRENT ASSETS			
Debtors		23,158	11,820
Cash at bank		263	51,723
		23,421	63,543
CREDITORS			
Amounts falling due within one year		105,459	115,994
NET CURRENT LIABILITIES		(82,038)	(52,451)
TOTAL ASSETS LESS CURRENT LIABILITIES		11,689	42,518
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,589	42,418
SHAREHOLDERS' FUNDS		11,689	42,518

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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Director

Approved by the Board on 17 May 2006

The notes form part of these abbreviated accounts