

REGISTERED NUMBER: 4250412 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

Ojelaceuticals Limited

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Ojelaceuticals Limited

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for the Year Ended 30 September 2007**

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Ojelaceuticals Limited
Company Information
for the Year Ended 30 September 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,097	2,794
CURRENT ASSETS			
Debtors		29,323	29,077
Cash at bank		22,835	7,785
		52,158	36,862
CREDITORS			
Amounts falling due within one year		31,297	13,570
NET CURRENT ASSETS		20,861	23,292
TOTAL ASSETS LESS CURRENT LIABILITIES		22,958	26,086
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		22,858	25,986
SHAREHOLDERS' FUNDS		22,958	26,086

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007.

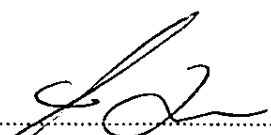
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the Board of Directors on 25/11/08 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

Ojelaceuticals Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	11,333
DEPRECIATION	
At 1 October 2006	8,538
Charge for year	698
At 30 September 2007	9,236
NET BOOK VALUE	
At 30 September 2007	2,097
At 30 September 2006	2,795

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007 £	2006 £
1,000	Ordinary	£1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007 £	2006 £
100	Ordinary	£1.00	100	100