

Registered number: 04250412

OJELACEUTICALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

FRIDAY



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"LX9NBEX0"
13/11/2009
COMPANIES HOUSE

371

OJELACEUTICALS LIMITED
REGISTERED NUMBER: 04250412

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2008

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		-		2,097
CURRENT ASSETS					
Debtors		-		29,323	
Cash at bank		1,720		22,835	
		<u>1,720</u>		<u>52,158</u>	
CREDITORS: amounts falling due within one year		(750)		(31,297)	
NET CURRENT ASSETS			<u>970</u>		<u>20,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>970</u>		<u>22,958</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			870		22,858
SHAREHOLDERS' FUNDS			<u>970</u>		<u>22,958</u>

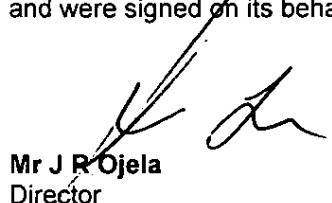
For the year ended 30 September 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 October 2009.


Mr J R Ojela
 Director

The notes on page 2 form part of these financial statements.

OJELACEUTICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2007	11,333
Disposals	(11,333)
At 30 September 2008	-
Depreciation	
At 1 October 2007	9,236
On disposals	(9,236)
At 30 September 2008	-
Net book value	
At 30 September 2008	-
At 30 September 2007	2,097

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100