

Registered number
05338021

Operational Technologies Ltd

Abbreviated Accounts

31 January 2011

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22/09/2011

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COMPANIES HOUSE

Operational Technologies Ltd**Registered number:**

05338021

Abbreviated Balance Sheet**as at 31 January 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	2,002
Current assets		
Cash at bank and in hand	44	
Creditors: amounts falling due within one year	(4,635)	
Net current liabilities		(4,591)
Net liabilities		<u>(2,589)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(2,689)
Shareholders' funds		<u>(2,589)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr D Soteriou

Director

Approved by the board on 15 June 2011

Operational Technologies Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery 15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions	2,355
At 31 January 2011	2,355

Depreciation

Charge for the year	353
At 31 January 2011	353

Net book value

At 31 January 2011	2,002
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
			100