Registered Number 05338021

OPERATIONAL TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2015

OPERATIONAL TECHNOLOGIES LIMITED **Registered Number 05338021**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,002	2,002
		2,002	2,002
Current assets			
Cash at bank and in hand		44	44
		44	44
Creditors: amounts falling due within one year		(4,635)	(4,635)
Net current assets (liabilities)		(4,591)	(4,591)
Total assets less current liabilities		(2,589)	(2,589)
Total net assets (liabilities)		(2,589)	(2,589)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,689)	(2,689)
Shareholders' funds		(2,589)	(2,589)

- For the year ending 31 January 2015 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 29 September 2015

And signed on their behalf by:
Mr. D. Soteriou, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

Turnover policy
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.

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

Plant & Machinery 15% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	2,355
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	2,355
Depreciation	
At 1 February 2014	353
Charge for the year	-
On disposals	-
At 31 January 2015	353
Net book values	
At 31 January 2015	2,002
At 31 January 2014	2,002

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