

Registered number
05597521

ODESSAPRIVOZ LIMITED

Abbreviated Accounts

31 October 2012

ODESSAPRIVOZ LIMITED**Registered number:** 05597521**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,039	1,550
Current assets			
Debtors		-	4,833
Cash at bank and in hand		14,651	31,820
		<u>14,651</u>	<u>36,653</u>
Creditors: amounts falling due within one year		(6,205)	(4,528)
Net current assets		<u>8,446</u>	<u>32,125</u>
Net assets		<u><u>£9,485</u></u>	<u><u>£33,675</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,385	33,575
Shareholder's funds		<u><u>£9,485</u></u>	<u><u>£33,675</u></u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Andrey Shkuropat

Director

Approved by the board on 24 July 2013

**Notes to the Abbreviated Accounts
for the year ended 31 October 2012**

Basis of preparation

Turnover

Depreciation

Plant and machinery	33% straight line and 25% reducing balance
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£

At 1 November 2011

At 31 October 2012	6.336
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At 1 November 2011

Charge for the year	511
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At 31 October 2012	5.297
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At 31 October 2012

At 31 October 2011	1 550
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**Nominal
value**

2012
Number

2012
£

2011
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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