Registered Number 06437321

OSEN TEXTILE TECHNOLOGY LIMITED

Abbreviated Accounts

30 November 2012

OSEN TEXTILE TECHNOLOGY LIMITED **Registered Number 06437321**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,262	3,400
		7,262	3,400
Current assets			
Debtors		26,258	31,878
Cash at bank and in hand		-	4,611
		26,258	36,489
Creditors: amounts falling due within one year		(35,176)	(20,490)
Net current assets (liabilities)		(8,918)	15,999
Total assets less current liabilities		(1,656)	19,399
Accruals and deferred income		(4,500)	(9,500)
Total net assets (liabilities)		(6,156)	9,899
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,158)	9,897
Shareholders' funds		(6,156)	9,899

- For the year ending 30 November 2012 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 23 August 2013

And signed on their behalf by:
N McDonald, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 net invoiced sales excluding VAT

Tangible assets depreciation policy
Depreciation is charged at the rate of 20% in order to write off the value of assets over their expected useful life

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	17,000
Additions	9,078
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	26,078
Depreciation	
At 1 December 2011	13,600
Charge for the year	5,216
On disposals	-
At 30 November 2012	18,816
Net book values	
At 30 November 2012	7,262
At 30 November 2011	3,400

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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