

Registered Number 07456708

OZINDAS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,173	-
		<u>6,173</u>	<u>-</u>
Current assets			
Stocks		-	11,693
Debtors		9,712	24,603
Cash at bank and in hand		55,548	2,101
		<u>65,260</u>	<u>38,397</u>
Creditors: amounts falling due within one year		<u>(28,209)</u>	<u>(22,418)</u>
Net current assets (liabilities)		<u>37,051</u>	<u>15,979</u>
Total assets less current liabilities		<u>43,224</u>	<u>15,979</u>
Creditors: amounts falling due after more than one year		-	(5,000)
Total net assets (liabilities)		<u>43,224</u>	<u>10,979</u>
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		37,224	4,979
Shareholders' funds		<u>43,224</u>	<u>10,979</u>

- For the year ending 31 December 2013 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 2014

And signed on their behalf by:

Jim Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life as follows:

Motor Vehicles 25% straight line

Office Equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	0
Additions	6,306
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>6,306</u>
Depreciation	
At 1 January 2013	0
Charge for the year	133
On disposals	-
At 31 December 2013	<u>133</u>
Net book values	
At 31 December 2013	<u>6,173</u>
At 31 December 2012	<u>0</u>

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