

Registered Number 07456708

OZINDAS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	7,865	6,173
		<u>7,865</u>	<u>6,173</u>
Current assets			
Stocks		4,796	-
Debtors		70,077	9,712
Cash at bank and in hand		107,162	55,548
		<u>182,035</u>	<u>65,260</u>
Creditors: amounts falling due within one year		<u>(130,746)</u>	<u>(28,209)</u>
Net current assets (liabilities)		<u>51,289</u>	<u>37,051</u>
Total assets less current liabilities		<u>59,154</u>	<u>43,224</u>
Total net assets (liabilities)		<u>59,154</u>	<u>43,224</u>
Capital and reserves			
Called up share capital	3	6,005	6,000
Profit and loss account		53,149	37,224
Shareholders' funds		<u>59,154</u>	<u>43,224</u>

- For the year ending 31 December 2014 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:

Jim Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 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 the expected useful economic life as follows:

Motor vehicles 25% straight line

Office Equipment 20% straight line

Other accounting policies

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	6,306
Additions	3,489
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>9,795</u>
Depreciation	
At 1 January 2014	133
Charge for the year	1,797
On disposals	-
At 31 December 2014	<u>1,930</u>
Net book values	
At 31 December 2014	<u><u>7,865</u></u>
At 31 December 2013	<u><u>6,173</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
1 A Ordinary share of £1 each (0 shares for 2013)	1	0
1 B Ordinary share of £1 each (0 shares for 2013)	1	0
6,003 Ordinary shares of £1 each (6,000 shares for 2013)	6,003	6,000

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