Registered Number 07509921

OSB-EVENTS LIMITED

Abbreviated Accounts

31 January 2014

OSB-EVENTS LIMITED **Registered Number 07509921**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,800	2,400
		1,800	2,400
Current assets			
Debtors	3	168	820
Cash at bank and in hand		2,600	2,000
		2,768	2,820
Net current assets (liabilities)		2,768	2,820
Total assets less current liabilities		4,568	5,220
Creditors: amounts falling due after more than one year	4	(4,500)	(4,500)
Total net assets (liabilities)		68	720
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		67	719
Shareholders' funds		68	720

- For the year ending 31 January 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 31 October 2014

And signed on their behalf by:
C Jones, Director

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

Tangible assets depreciation policy
20% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	3,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	3,750
Depreciation	
At 1 February 2013	1,350
Charge for the year	600
On disposals	-
At 31 January 2014	1,950
Net book values	
At 31 January 2014	1,800
At 31 January 2013	2,400

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	168	820

4 Creditors

	2014	*2013*
	£	£
Instalment debts due after 5 years	4,500	4,500

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

1 Ordinary shares of £1 each		1	1

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