Registered Number 07509921

OSB-EVENTS LIMITED

Abbreviated Accounts

31 January 2015

OSB-EVENTS LIMITED **Registered Number 07509921**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	6,842	1,800
		6,842	1,800
Current assets			
Debtors	3	28	168
Cash at bank and in hand		15	2,600
		43	2,768
Creditors: amounts falling due within one year	4	(300)	-
Net current assets (liabilities)		(257)	2,768
Total assets less current liabilities		6,585	4,568
Creditors: amounts falling due after more than one year	4	(6,017)	(4,500)
Total net assets (liabilities)		568	68
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		567	67
Shareholders' funds		568	68

- For the year ending 31 January 2015 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 2015

And signed on their behalf by:
C Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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
5927

Tangible assets depreciation policy
20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	3,750
Additions	7,240
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	10,990
Depreciation	
At 1 February 2014	1,950
Charge for the year	2,198
On disposals	-
At 31 January 2015	4,148
Net book values	
At 31 January 2015	6,842
At 31 January 2014	1,800

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	28	168

4 Creditors

	2015	*2014*
	£	£
Secured Debts	300	-
Instalment debts due after 5 years	6,017	4,500

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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