

Amending

REGISTERED NUMBER: 07535921 (England and Wales)

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 21 FEBRUARY 2011 TO 21 FEBRUARY 2012
FOR
OMO CREATES LIMITED

WEDNESDAY



RM

"R2AW375U"

19/06/2013

COMPANIES HOUSE

#33

OMO CREATES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 FEBRUARY 2011 TO 28 FEBRUARY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OMO CREATES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 21 FEBRUARY 2011 TO 29 FEBRUARY 2012
9

DIRECTOR: O Odukoya

SECRETARY: Mrs A S Hassan

REGISTERED OFFICE: 55 Beulah Road
Walthamstow
London
E17 9LG

REGISTERED NUMBER: 07535921 (England and Wales)

ACCOUNTANTS: Pearson McKinsey
55 Beulah Road
Walthamstow
London
E17 9LG

OMO CREATES LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2012
9

	£
CURRENT ASSETS	
Debtors	3,962
Cash at bank	79,458
	<u>83,420</u>
CREDITORS	
Amounts falling due within one year	59,591
	<u>23,829</u>
NET CURRENT ASSETS	<u>23,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,829</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>23,828</u>
SHAREHOLDERS' FUNDS	<u>23,829</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2012.

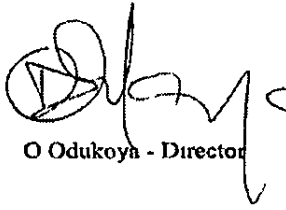
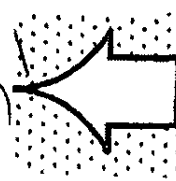
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 November 2012 and were signed by.



**SIGN
HERE**

O Odukoya - Director

The notes form part of these abbreviated accounts

OMO CREATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 FEBRUARY 2011 TO 27 FEBRUARY 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number:	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>