REGISTERED NUMBER: 07535921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Omo Creates Ltd

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Omo Creates Ltd

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	Mr O O Odukoya
SECRETARY:	Ms S Hassan
REGISTERED OFFICE:	13 Beta Road Farnborough Hampshire GU14 8PG
REGISTERED NUMBER:	07535921 (England and Wales)
ACCOUNTANT:	E T McLoughlin FCCA ATT 13 Beta Road Farnborough Hampshire GU14 8PG

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
CURRENT ASSETS			
Debtors		900	2,000
Cash at bank		81,217	51,622
		82,117	53,622
CREDITORS			
Amounts falling due within one year		73,760	40,762
NET CURRENT ASSETS		8,357	12,860
TOTAL ASSETS LESS CURRENT LIABILITIES		8,357	12,860
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		8,356	12,859
SHAREHOLDERS' FUNDS		8,357	12,860

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 27 October 2014 and were signed by:

Mr O O Odukoya - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.