REGISTERED NUMBER: 07535921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Omo Creates Ltd

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Omo Creates Ltd

Company Information
for the Year Ended 28 February 2015

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 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		1,844		-
CURRENT ASSETS					
Debtors		683		900	
Cash at bank		95,024		81,217	
		95,707		82,117	
CREDITORS					
Amounts falling due within one year		96,990		73,760	
NET CURRENT (LIABILITIES)/ASSETS			(1,283)		8,357
TOTAL ASSETS LESS CURRENT LIABILITIES			561		8,357
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			560		8,356
SHAREHOLDERS' FUNDS			561		8,357

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 2015 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 2015

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,459
At 28 February 2015	2,459
DEPRECIATION	
Charge for year	615
At 28 February 2015	615
NET BOOK VALUE	
At 28 February 2015	1,844

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
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.