Registered Number 07698621

OBE VISION LTD

Abbreviated Accounts

31 July 2013

OBE VISION LTD **Registered Number 07698621**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	7,074	9,314
Investments	3	286	258
		7,360	9,572
Current assets			
Debtors		187,023	75,027
Cash at bank and in hand		722	44,150
		187,745	119,177
Creditors: amounts falling due within one year		(5,770)	(7,323)
Net current assets (liabilities)		181,975	111,854
Total assets less current liabilities		189,335	121,426
Total net assets (liabilities)		189,335	121,426
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		189,333	121,424
Shareholders' funds		189,335	121,426

- For the year ending 31 July 2013 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 10 January 2014

And signed on their behalf by:
M E Osborne, Director
Mrs S Osborne, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	12,419
Additions	119
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	12,538
Depreciation	
At 1 August 2012	3,105
Charge for the year	2,359
On disposals	-
At 31 July 2013	5,464
Net book values	
At 31 July 2013	7,074
At 31 July 2012	9,314

3 Fixed assets Investments

Investments – Fixed asset investments are stated at cost less provision for diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.