

Registere umber 962

O T O D S C O S U L T L T D

Abbreite Accunts

3 Octber 22

Abbreite Blnce Sheet s t 3 Octber 22

	Notes	2012
		£
Current ssets		
Cas at bank and in and		511
		<u>511</u>
Creitrs: munts flling ue within ne yer		(545)
et current ssets (libilities)		<u>(34)</u>
Ttl ssets less current libilities		<u>(34)</u>
Ttl net ssets (libilities)		<u>(34)</u>
Cpitr n reseres		
Called up sare capital	2	2
Profit and loss account		(36)
Shrehlers' funs		<u>(34)</u>

- For te year ending 31 October 2012 te copany was entitled to exeption under section 477 of te Copanies Act 2006 relating to sall copanies.
- Te ebers ave not required te copany to obtain an audit in accordance wit section 476 of te Copanies Act 2006.
- Te directors acknowledge teir responsibilities for coplying wit te requireents of te Act wit respect to accounting records and te preparation of accounts.
- Tese accounts ave been prepared in accordance wit te provisions applicable to copanies subject to te sall copanies regie.

Approved by te Board on 1 July 2013

And signed on teir bealf by:

LO SBASTA, Directr

tes t the Abbreite Accunts fr the peri ene 3 October 22

1 Accounting licies

Bsis f mesurement n preprtin f ccunts

The accounts ave been prepared under the istorical cost convention and in accordance wit the Financial Reporting Standard for Saller Entities effective April 200.

Turner plicy

Turnover represents the invoiced value of goods and services supplied by the copany, net of value added tax and trade discounts.

2 Clle Up Shre Cpitl

Allotted, called up and fully paid:

	2012
	£
2 Ordinary sares of £ 1 eac	2

This docuent was delivered using electronic counications and authenticated in accordance wit the registrar's rules relating to electronic for, authentication and anner of delivery under section 1072 of the Copanies Act 2006.