

Registered number
07928126

Ogled Ltd

Abbreviated Accounts

31 July 2015

Ogled Ltd**Registered number:** 07928126**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,154	-
Current assets			
Debtors		2,518	-
Cash at bank and in hand		25,181	1,000
		<u>27,699</u>	<u>1,000</u>
Creditors: amounts falling due within one year		(17,357)	-
Net current assets		<u>10,342</u>	<u>1,000</u>
Net assets		<u>19,496</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		18,496	-
Shareholders' funds		<u>19,496</u>	<u>1,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Flain

Director

Approved by the board on 21 April 2016

Ogled Ltd

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% or 50% straight line
Motor vehicles	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	11,510
At 31 July 2015	<u>11,510</u>

Depreciation

Charge for the period	2,356
At 31 July 2015	<u>2,356</u>

Net book value

At 31 July 2015	<u>9,154</u>
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3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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