

Registered number
07928126

Ogled Ltd

Abbreviated Accounts

31 July 2016

Ogled Ltd**Registered number:** 07928126**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	8,807	9,154
Current assets			
Debtors		22,503	2,518
Cash at bank and in hand		52,996	25,181
		<u>75,499</u>	<u>27,699</u>
Creditors: amounts falling due within one year		<u>(59,053)</u>	<u>(17,357)</u>
Net current assets		16,446	10,342
Net assets		<u>25,253</u>	<u>19,496</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		24,253	18,496
Shareholders' funds		<u>25,253</u>	<u>19,496</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 5 April 2017

Ogled Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2016

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

At 1 August 2015	11,510
Additions	6,706
Disposals	(2,238)
At 31 July 2016	<u>15,978</u>

Depreciation

At 1 August 2015	2,356
Charge for the year	5,382
On disposals	(567)
At 31 July 2016	<u>7,171</u>

Net book value

At 31 July 2016	<u>8,807</u>
At 31 July 2015	<u>9,154</u>

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

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