Omar Finance Limited

Company No. 08093739

Abbreviated Accounts

30 June 2016

Omar Finance Limited
ABBREVIATED BALANCE SHEET
at 30 June 2016

Company No.08093739	**Notes**	**2016**	**2015**
		£	**£**
Fixed assets			
Tangible assets	2	3,758	4,697
		3,758	4,697
Current assets			
Cash at bank and in hand		8,747	6,813
		8,747	6,813
Creditors: Amounts falling due within one year		(10,178)	(6,595)
Net current (liabilities)/assets		(1,431)	218
Total assets less current liabilities		2,327	4,915
Net assets		2,327	4,915
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,327	3,915
Shareholder's funds		2,327	4,915

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 25 January 2017

And signed on its behalf by:

O. Pervez
Director
25 January 2017

Omar Finance Limited NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 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) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

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

Furniture, fittings and equipment	20% reducing balance

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 July 2015	8,213	8,213
At 30 June 2016	8,213	8,213
Amortisation		
At 1 July 2015	3,516	3,516
Charge for the year	939	939
At 30 June 2016	4,455	4,455
Net book values		
At 30 June 2016	3,758	3,758
At 30 June 2015	4,697	4,697

3 Share Capital

	Nominal	2016	2016	2015
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	1,000	1,000	1,000
			1,000	1,000

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