

O & A SECURITY LIMITED

**Company Registration Number:
08831735 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th January 2014

End date: 31st January 2015

SUBMITTED

O & A SECURITY LIMITED

Company Information for the Period Ended 31st January 2015

Director:	ANGELETA WOOLCOCK
Company secretary:	ANGELETA WOOLCOCK
Registered office:	Flat 10 11 Springfield Clapton Hackney London E5 9EE
Company Registration Number:	08831735 (England and Wales)

O & A SECURITY LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		1	-
Total current assets:		<u>1</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>1</u>	<u>-</u>
Total assets less current liabilities:		1	-
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		<u>1</u>	<u>-</u>

The notes form part of these financial statements

O & A SECURITY LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	1	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>1</u>	<u>-</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANGELETA WOOLCOCK

Status: Director

The notes form part of these financial statements

O & A SECURITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Other accounting policies

Please note that the company have not trade during the accounting period

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

