

Registered Number 08956521

OVER ARE LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,475	-
		<u>2,475</u>	<u>-</u>
Current assets			
Cash at bank and in hand		7,292	5,612
		<u>7,292</u>	<u>5,612</u>
Creditors: amounts falling due within one year		(785)	(1,810)
Net current assets (liabilities)		<u>6,507</u>	<u>3,802</u>
Total assets less current liabilities		<u>8,982</u>	<u>3,802</u>
Total net assets (liabilities)		<u>8,982</u>	<u>3,802</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,981	3,801
Shareholders' funds		<u>8,982</u>	<u>3,802</u>

- For the year ending 30 April 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 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.

Approved by the Board on 5 December 2016

And signed on their behalf by:

CLIFF TURYAGUMA, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	3,300
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,300</u>
Depreciation	
At 1 May 2015	-
Charge for the year	825
On disposals	-
At 30 April 2016	<u>825</u>
Net book values	
At 30 April 2016	<u><u>2,475</u></u>
At 30 April 2015	<u><u>-</u></u>

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