Registered Number 09056721

OPEN MIND BUILDING SERVICES LTD

Micro-entity Accounts

31 May 2015

OPEN MIND BUILDING SERVICES LTD **Registered Number 09056721**

Micro-entity Balance Sheet as at 31 May 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	1	283
		283
Current assets		
Debtors	2	636
Cash at bank and in hand		1,456
		2,092
Net current assets (liabilities)		2,092
Total assets less current liabilities		2,375
Total net assets (liabilities)		2,375
Capital and reserves		
Called up share capital		1
Profit and loss account		2,374
Shareholders' funds		2,375

- For the year ending 31 May 2015 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2015

And signed on their behalf by:
DAN ALIN SEMENESCU, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2015

1 Tangible fixed assets

	£
Cost	
Additions	424
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	424
Depreciation	
Charge for the year	141
On disposals	-
At 31 May 2015	141
Net book values	
At 31 May 2015	283

Additions as asset: phone

2 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	636

Ammount is paid as CIS deduction

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.