REGISTERED NUMBER: 09274591 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Oscar Tel Ltd

Oscar Tel Ltd (Registered number: 09274591)

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for the Year Ended 31 July 2016

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DIRECTORS:	P Corcoran J E Rees
REGISTERED OFFICE:	Britannia House Caerphilly Business Park Caerphillu Mid Glamorgan CF83 3GG
REGISTERED NUMBER:	09274591 (England and Wales)
ACCOUNTANTS:	JK Accountancy The Business Centre Cardiff Road Barry CF63 2AW

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		18,332	1,575
Cash at bank		334	598
		18,666	2,173
CREDITORS			
Amounts falling due within one year		13,769	894
NET CURRENT ASSETS		4,897	1,279
TOTAL ASSETS LESS CURRENT LIABILITIES		4,897	1,279
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		3,897	279
SHAREHOLDERS' FUNDS		4,897	1,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2017 and were signed on its behalf by:

P Corcoran - Director

J E Rees - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1,000	Ordinary	£1	1,000	1,000

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.