Opus Internet Limited

Registered number: 09883321

Balance Sheet

as at 30 November 2016

	Notes		2016
			£
Current assets			
Debtors	2	590	
Creditors: amounts falling due within one year	3	(655)	
Net current liabilities			(65)
Net liabilities			(65)
Capital and reserves			
Called up share capital			1
Profit and loss account			(66)
Shareholder's funds			(65)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Hall

Director

Approved by the board on 23 August 2017

Opus Internet Limited

Notes to the Accounts

for the period from 23 November 2015 to 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors

	2016
	£
Other debtors	590

3 Creditors: amounts falling due within one year

	2016
	£
Bank loans and overdrafts	1
Accrued expenses	654
	655

4 Controlling party

The company was controlled by Mr John Hall.

5 Other information

Opus Internet Limited is a private company limited by shares and incorporated in England. Its registered office is:

First Floor Offices, County House

Dunswell Road

Cottingham

East Yorkshire

HU16 4JT

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