Registered Number SC279961

OGGI IT LTD.

Abbreviated Accounts

29 February 2012

OGGI IT LTD. **Registered Number SC279961**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			5,404
Total fixed assets					5,404
Current assets					
Debtors				9,702	
Cash at bank and in hand		65,471		54,574	
Total current assets		65,471		64,276	
Creditors: amounts falling due within one year		(11,345)		(16,201)	
Net current assets			54,126		48,075
Total assets less current liabilities			54,126		53,479
Provisions for liabilities and charges					(27)
Total net Assets (liabilities)			54,126		53,452
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			54,124		53,450
Shareholders funds			54,126		53,452

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
Carolina Poggi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	11,513
additions	
disposals	(11,513)
revaluations	
transfers	
At 29 February 2012	0
Depreciation	
At 28 February 2011	6,109
Charge for year	1,390
on disposals	(7,499)
At 29 February 2012	0
Net Book Value	
At 28 February 2011	5,404
At 29 February 2012	-

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2