Registered Number SC316629

OPULEN LIMITED

Abbreviated Accounts

31 July 2011

OPULEN LIMITED **Registered Number SC316629**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		107,418		107,418
Total fixed assets			107,418		107,418
Current assets					
Debtors		2,194		7,817	
Cash at bank and in hand		11		860	
Total current assets		2,205		8,677	
Creditors: amounts falling due within one year		(115,226)		(115,476)	
Net current assets			(113,021)		(106,799)
Total assets less current liabilities			(5,603)		619
Total net Assets (liabilities)			(5,603)		619
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(5,803)		419
Shareholders funds			(5,603)		619

a. For the year ending 31 July 2011 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 April 2012

And signed on their behalf by:
A Paton, 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 31 July
2011

1 **Accounting policies**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Land and Buildings	0.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	107,418
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	107,418
Depreciation	
At 31 July 2010	0
Charge for year	
on disposals	
At 31 July 2011	0
Net Book Value	
At 31 July 2010	107,418
At 31 July 2011	107,418

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
200 Ordinary of £1.00 each	200	200

4 **Transactions with directors**

The following loan to a director subsisted during the years to 31 July 2011 and 31 July 2010:Miss V Craig 31.07.11 31.07.10 Balance outstanding at start of year 5,808 7,143 Amounts repaid (5,808) (1,335) Balance outstanding at end of year - 5,808