Registered Number SC316629

OPULEN LIMITED

Abbreviated Accounts

31 July 2012

OPULEN LIMITED **Registered Number SC316629**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	107,418
		-	107,418
Current assets			
Debtors		1,716	2,194
Cash at bank and in hand		443	11
		2,159	2,205
Creditors: amounts falling due within one year		(20,211)	(115,226)
Net current assets (liabilities)		(18,052)	(113,021)
Total assets less current liabilities		(18,052)	(5,603)
Total net assets (liabilities)		(18,052)	(5,603)
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(18,252)	(5,803)
Shareholders' funds		(18,052)	(5,603)

- For the year ending 31 July 2012 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 Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:
A Paton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Other accounting policies
The accounts have been prepared on a going concern basis. The directors' loans will not be withdrawn to the detriment of other creditors.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	107,418
Additions	-
Disposals	(107,418)
Revaluations	-
Transfers	-
At 31 July 2012	0
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	0
At 31 July 2011	107,418

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
200 Ordinary shares of £1 each	200	200

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