REGISTERED NUMBER: SC339992 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

OFH Limited

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:	W J MacLeod Mrs M A MacLeod
SECRETARY:	Mrs M A MacLeod
REGISTERED OFFICE:	11 Forvie Court Collieston Ellon Aberdeenshire AB41 8SG
REGISTERED NUMBER:	SC339992 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
31 March 2012

		31.3.12 £	31.3.11 £
CURRENT ASSETS			
Stocks		1,752	3,117
Debtors		4,242	8,209
Cash at bank		11,985	1,055
		17,979	12,381
CREDITORS			
Amounts falling due within one year		17,896	12,371
NET CURRENT ASSETS		83	10
TOTAL ASSETS LESS CURRENT LIABILITIES		83	10
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		73	-
SHAREHOLDERS' FUNDS		83	10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 31 January 2013 and were signed on its behalf by:

W J MacLeod - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

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

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
10	Ordinary	1	10	10

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.