OPENVIEW GALLERY LIMITED

Company Registration Number:
SC371621 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

OPENVIEW GALLERY LIMITED

Company Information
for the Period Ended 31st January 2013

Director:	O Dury V Dury
Registered office:	11a Strathkinness High Road St. Andrews Fife KY16 9UA GB-SCT
Company Registration Number:	SC371621 (Scotland)

OPENVIEW GALLERY LIMITED

Abbreviated Balance sheet
As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	**443**	1,959
Total fixed assets:		**443**	1,959
Current assets			
Stocks:		**39,186**	54,400
Debtors:	7	**4,484**	4,792
Cash at bank and in hand:		**1,586**	5,439
Total current assets:		**45,256**	64,631
Creditors			
Creditors: amounts falling due within one year	8	**72,114**	105,951
Net current assets (liabilities):		**(26,858)**	(41,320)
Total assets less current liabilities:		**(26,415)**	(39,361)
Total net assets (liabilities):		**(26,415)**	(39,361)

The notes form part of these financial statements

OPENVIEW GALLERY LIMITED

Abbreviated Balance sheet
As at 31st January 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	**2**	2
Profit and Loss account:		**(26,417)**	(39,363)
Total shareholders funds:		**(26,415)**	(39,361)

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: O Dury
Status: Director

The notes form part of these financial statements

OPENVIEW GALLERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the accruals basis of accounting and include the results of the company's operation which is described in the Directors' Report which are continuing.

Turnover policy

Turnover represents the invoiced value of goods or services sold net of VAT.

Tangible fixed assets depreciation policy

Depreciation has been calculated on a straight line basis in order to write off fixed assets of their useful economic lives:
Plant and machinery - 3 years

OPENVIEW GALLERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

6. Tangible assets

	Total
Cost	**£**
At 01st February 2012:	4,549
At 31st January 2013:	4,549
Depreciation	
At 01st February 2012:	2,590
Charge for year:	1,516
At 31st January 2013:	4,106
Net book value	
At 31st January 2013:	443
At 31st January 2012:	1,959

OPENVIEW GALLERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

7. Debtors

	2013 £	2012 £
Trade debtors:	4,484	4,542
Prepayments and accrued income:	-	250
Total:	**4,484**	**4,792**

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	6,661	9,014
Taxation and social security:	183	2,732
Accruals and deferred income:	-	4,000
Other creditors:	65,270	90,205
Total:	**72,114**	**105,951**

OPENVIEW GALLERY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Allotted, issued and fully paid ordinary 'A' Share - 1 (2012 - 1) Allotted, issued and fully paid ordinary 'B' Share - 1 (2012 - 1)

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.