

Registered number
SC413804

Osborne Trading (UK) Limited

Abbreviated Accounts

31 December 2012

Osborne Trading (UK) Limited**Registered number:** SC413804**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £
Current assets		
Debtors	13,278	
Cash at bank and in hand	78,786	
	92,064	
Creditors: amounts falling due within one year	(24,277)	
Net current assets		67,787
Net assets		
		67,787
Capital and reserves		
Share premium		100
Profit and loss account		67,687
Shareholders' funds		
		67,787

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K P O'Flaherty

Director

Approved by the board on 24 September 2013

Osborne Trading (UK) Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2012

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.