REGISTERED NUMBER: SC415652 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2014

for

Ospro Innovation Ltd

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for the Year Ended 31 January 2014

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Company Information
for the Year Ended 31 January 2014

DIRECTORS:	J Flett N R J Matthew
REGISTERED OFFICE:	4 Craigton Place Lumphanan Banchory ABERDEENSHIRE AB31 4FL
REGISTERED NUMBER:	SC415652 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	31.1.13 £
FIXED ASSETS			
Intangible assets	2	8,346	3,407
CURRENT ASSETS			
Debtors		924	411
Cash at bank		8,365	15,289
		9,289	15,700
CREDITORS			
Amounts falling due within one year		(20,249)	(20,250)
NET CURRENT LIABILITIES		(10,960)	(4,550)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,614)	(1,143)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(2,714)	(1,243)
SHAREHOLDERS' FUNDS		(2,614)	(1,143)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 6 October 2014 and were signed on its behalf by:

J Flett - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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).

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2013	3,407
Additions	4,939
At 31 January 2014	8,346
NET BOOK VALUE	
At 31 January 2014	8,346
At 31 January 2013	3,407

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Share capital 1	1	100	100

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.