

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

O V P LTD

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for the Year Ended 31 March 2014**

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COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTORS:

D H Binns
D L O'Brien

REGISTERED OFFICE:

158 High Street
Herne Bay
Kent
CT6 5NP

REGISTERED NUMBER:

03757984

ACCOUNTANTS:

Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		-		10
CURRENT ASSETS					
Debtors		2,269		1,539	
Cash at bank		<u>4,920</u>		<u>16,845</u>	
		7,189		18,384	
CREDITORS					
Amounts falling due within one year		<u>9,086</u>		<u>8,420</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,897)		9,964
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,897)</u>		<u>9,974</u>
CAPITAL AND RESERVES					
Called up share capital	3		600		600
Profit and loss account			<u>(2,497)</u>		<u>9,374</u>
SHAREHOLDERS' FUNDS			<u>(1,897)</u>		<u>9,974</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 preparing financial statements which give a true and fair view of the state of affairs of the company as at the
- (b) 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 16 January 2015 and were signed on its behalf by:

D L O'Brien - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	41,928
Disposals	(23,733)
At 31 March 2014	<u>18,195</u>
DEPRECIATION	
At 1 April 2013	41,918
Charge for year	10
Eliminated on disposal	(23,733)
At 31 March 2014	<u>18,195</u>
NET BOOK VALUE	
At 31 March 2014	<u>-</u>
At 31 March 2013	<u>10</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
600	Ordinary	£1	31.3.14 £ <u>600</u>	31.3.13 £ <u>600</u>