

OPULENTIS LIMITED

ABBREVIATED STATUTORY ACCOUNTS

For the year ended 30th June 2010

Company No. 4231646 (England and Wales)

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OPULENTIS LIMITED
Company No. 4231646 (England and Wales)
ABBREVIATED STATUTORY ACCOUNTS
For the year ended 30th June 2010

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OPULENTIS LIMITED
Company No. 4231646 (England and Wales)

BALANCE SHEET

AS AT 30th JUNE 2010

	<u>Notes</u>	2010	2009
		£	£
<u>FIXED ASSETS</u>	3	0	0
<u>CURRENT ASSETS</u>			
Cash at Bank	2	323	
Debtors falling due within 1 year		<u>796</u>	<u>819</u>
		798	1142
<u>LESS CURRENT LIABILITIES</u>			
Creditors falling due within 1 year	4	<u>505</u>	<u>600</u>
<u>NET CURRENT ASSETS (LIABILITIES)</u>		<u>293</u>	<u>542</u>
<u>TOTAL NET ASSETS (LIABILITIES)</u>		<u>£293</u>	<u>£542</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	1	1
Profit and Loss Account		292	541
		<u>£293</u>	<u>£542</u>

The Notes on page 2 form part of these abbreviated accounts

DIRECTOR'S STATEMENT

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime

For the financial year ended 30th June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2010 and of its profit (or loss) for the financial year in accordance with the requirements of section 393 and 394, and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

These accounts were approved by the Board on 5th October 2010 and signed on its behalf by


Harvey Parish, Director

OPULENTIS LIMITED
Company No. 4231646 (England and Wales)

Notes to the Abbreviated Accounts

for the year ended 30th June 2010

1 Accounting Policies

1.1 Basis of preparation

The following accounting policies have been applied consistently in dealing with items which are considered material to the company's accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

1.2 Turnover

There was no turnover during the year as the company did not trade

1.3 Depreciation

No depreciation was provided in this year as there were no longer any Fixed Assets

2. Share Capital

	<u>2010</u>	<u>2009</u>
	£	£
Authorised 1000 Ordinary Shares of £1 each		
Issued and Fully Paid 1 Ordinary Share of £1 each	<u>£1</u>	<u>£1</u>

3. Fixed Assets

Office Equipment at cost to 30.06 09	0	3156
Sales (at cost) in the year	0	(3156)
Additions in the year	<u>0</u>	<u>0</u>
Cost to 30 06 10	<u>0</u>	<u>0</u>
Less Depreciation to 30 06 09	0	1817
Depreciation on Assets sold	0	(1817)
Depreciation charge for the year	<u>0</u>	<u>0</u>
Depreciation to 30 06 10	<u>0</u>	<u>0</u>
Net Book Value 30 06 10	<u>£0</u>	<u>£0</u>

4. Creditors (falling due within one year)

Director's Current Account	5	0
Accountancy Fees	<u>500</u>	<u>600</u>
	<u>£505</u>	<u>£600</u>