

OPULENTIS LIMITED

ABBREVIATED STATUTORY ACCOUNTS

For the year ended 30th June 2009

FRIDAY



AKFV6GOE

A48

15/01/2010

156

COMPANIES HOUSE

Company No. 4231646 (England and Wales)

OPULENTIS LIMITED
Company No. 4231646 (England and Wales)

ABBREVIATED STATUTORY ACCOUNTS
For the year ended 30th June 2009

CONTENTS

Page No.

- | | |
|---|--------------------------------------|
| 1 | Balance Sheet & Director's Statement |
| 2 | Notes |

OPULENTIS LIMITED
Company No. 4231646 (England and Wales)

BALANCE SHEET

AS AT 30th JUNE 2009

	<u>Notes</u>	2009	2008
		£	£
<u>FIXED ASSETS</u>	3	0	1339
<u>CURRENT ASSETS</u>			
Cash at Bank		323	3054
Debtors falling due within 1 year		<u>819</u>	<u>13227</u>
		1142	16281
<u>LESS CURRENT LIABILITIES</u>			
Creditors falling due within 1 year		<u>600</u>	<u>16251</u>
<u>NET CURRENT ASSETS (LIABILITIES)</u>		<u>542</u>	<u>30</u>
<u>TOTAL NET ASSETS (LIABILITIES)</u>		<u>£542</u>	<u>£1369</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	2	1	1
Profit and Loss Account		541	1368
		<u>£542</u>	<u>£1369</u>

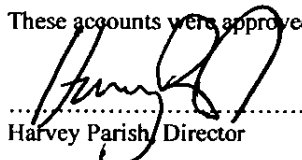
The Notes on page 2 form part of these abbreviated accounts.

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 2009 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 2009 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 16th November 2009 and signed on its behalf by:


.....
Harvey Parish, Director

THE FUTURE OF THE FUTURE

THE
FUTURE OF
THE FUTURE

THE
FUTURE OF
THE FUTURE

THE
FUTURE OF
THE FUTURE

THE
FUTURE OF
THE FUTURE

THE
FUTURE OF
THE FUTURE

THE
FUTURE OF
THE FUTURE

OPULENTIS LIMITED
Company No. 4231646 (England and Wales)

Notes to the Abbreviated Accounts

for the year ended 30th June 2009

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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax. The turnover all derived from continuing operations during the year.

1.3 Depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of tangible fixed assets over their estimated useful lives. Depreciation on office equipment is provided at 25% on a reducing balance basis.

2. Share Capital

	<u>2009</u>	<u>2008</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	3156	2217
Sales (at cost)	(3156)	0
Additions in the year	<u>0</u>	<u>939</u>
Cost to 30.06.09	<u>0</u>	<u>3156</u>
Less Depreciation to 30.06.08	1817	1367
Depreciation on Assets sold	(1817)	0
Depreciation charge for the year	<u>0</u>	<u>450</u>
Depreciation to 30.06.09	<u>0</u>	<u>1817</u>
Net Book Value 30.06.09	<u>£0</u>	<u>£1339</u>