

OSIRIS COMPUTER CONSULTANCY LTD

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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COMPANIES HOUSE

OSIRIS COMPUTER CONSULTANCY LTD

COMPANY INFORMATION

DATE OF INCORPORATION

28 AUGUST 1997

COMPANY NUMBER

3426083

DIRECTORS

D A SCOTT
J D SCOTT

SECRETARY

J D SCOTT

REGISTERED OFFICE

OAK APPLE
YALDHURST LANE
PENNINGTON
LYMINGTON, HAMPSHIRE
SO41 8HD

ACCOUNTANTS:

ANDERSON PARTNERS
THE RED HOUSE
LEWES ROAD
EAST GRINSTEAD
WEST SUSSEX

OSIRIS COMPUTER CONSULTANCY LTD
MODIFIED BALANCE SHEET
31 AUGUST 2015

<u>2014</u>	<u>FIXED ASSETS</u>	Notes	
<u>702</u>	Tangible assets	2	-
	<u>CURRENT ASSETS</u>		
-	Debtors	3	86
<u>63046</u>	Cash at Bank and in hand		<u>3389</u>
<u>63046</u>			<u>3475</u>
	<u>CURRENT LIABILITIES</u>		
<u>20585</u>	Creditors falling due within one year	4	<u>3400</u>
<u>42461</u>	<u>NET CURRENT ASSETS</u>		<u>75</u>
<u>43163</u>	<u>NET ASSETS</u>		<u><u>75</u></u>
	<u>CAPITAL AND RESERVES</u>		
20	Called-up share capital	5	20
<u>43143</u>	Profit and Loss Account		<u>55</u>
<u>43163</u>			<u><u>75</u></u>

Director's Statement

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to the small companies' regime.

Signed on behalf of the Board


D A Scott

Director

Date: 30 April 2016

The attached notes form part of these accounts.

OSIRIS COMPUTER CONSULTANCY LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 Basis of Accounting

The Accounts are prepared under the historical cost convention.

1.2 Taxation

Corporation Tax payable is provided on taxable profits at current rate.

2. TANGIBLE FIXED ASSETS

	Furniture & Equipment
COST	
As at 31 August 2014	5596
Disposal	(350)
	<u>5246</u>
DEPRECIATION	
As at 31 August 2014	(4894)
Charge for the year	(352)
	<u>(5246)</u>
As at 31 AUGUST 2015	-
WRITTEN DOWN VALUE	
As at 31 AUGUST 2015	-
As at 31 August 2014	<u>702</u>

3. DEBTORS

	2014	2015
Amounts falling due within one year -		
Taxation	<u>-</u>	<u>86</u>

4. CREDITORS

	2014	2015
Amounts falling due within one year -		
Taxation and Social Security	15160	-
Directors account	4673	3000
Other	<u>752</u>	<u>400</u>
	<u>20585</u>	<u>3400</u>

5. SHARE CAPITAL

	2014	2015
Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued and Fully Paid	<u>20</u>	<u>20</u>