

Registered number
06230690

O A CONSULTANCY SERVICES LTD

Abbreviated Accounts

30 April 2009

V J Sonecha & Co ,
Chartered Certified Accountants
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Harrow, Middlesex
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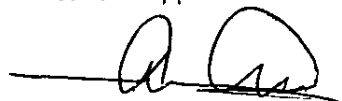
O A CONSULTANCY SERVICES LTD**Registered number: 06230690****Abbreviated Balance Sheet****as at 30 April 2009**

	Notes	2009 £	2008 £
Current assets			
Debtors	10,870	11,700	
Cash at bank and in hand	11,335	4,296	
	<u>22,205</u>	<u>15,996</u>	
Creditors, amounts falling due within one year	(15,677)	(15,159)	
Net current assets		<u>6,528</u>	<u>837</u>
Net assets		<u>6,528</u>	<u>837</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,428	737
Shareholders' funds		<u>6,528</u>	<u>837</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



MR O Ahmed

Director

Approved by the board on 12 August 2010

O A CONSULTANCY SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
0	0

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	-	-	<u>100</u>	<u>100</u>