

Registered number  
06230690

O. A. CONSULTANCY SERVICES LTD

Abbreviated Accounts

30 April 2008

V J Sonecha & Co.  
Chartered Certified Accountants  
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THURSDAY



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COMPANIES HOUSE

**O. A. CONSULTANCY SERVICES LTD**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

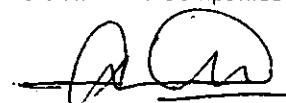
	Notes	2008 £
<b>Current assets</b>		
Debtors	11,700	
Cash at bank and in hand	4,296	
	<u>15,996</u>	
<b>Creditors: amounts falling due within one year</b>	(15,159)	
<b>Net current assets</b>		<u>837</u>
<b>Net assets</b>		<u>837</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and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

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr. O. Ahmed  
Director

Approved by the board on 19 September 2008

**O. A. CONSULTANCY SERVICES LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

***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.

**2 Share capital**

		<b>2008</b>
		<b>£</b>
Authorised:		<hr/>
	<b>2008</b>	<b>2008</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	-	<hr/> 100
100 Ordinary shares of £1 issued at par for £100		