

REGISTERED NUMBER: 08018661 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

O'DENTHAL LIMITED

SATURDAY



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17/10/2015

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COMPANIES HOUSE

O'DENTHAL LIMITED (REGISTERED NUMBER: 08018661)

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FOR THE YEAR ENDED 31ST MARCH 2015**

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O'DENTHAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015**

DIRECTOR:

J H Odendaal

SECRETARY:

Mrs P Odendaal

REGISTERED OFFICE:

The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

REGISTERED NUMBER:

08018661 (England and Wales)

ACCOUNTANTS:

Gowers Limited
The Old School House
Bridge Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8SZ

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,147	7,721
CURRENT ASSETS			
Debtors		7,624	8,023
Cash at bank		11,457	10,490
		<u>19,081</u>	<u>18,513</u>
CREDITORS			
Amounts falling due within one year		(9,999)	(9,394)
NET CURRENT ASSETS		<u>9,082</u>	<u>9,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,229</u>	<u>16,840</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		14,219	16,830
SHAREHOLDERS' FUNDS		<u>14,229</u>	<u>16,840</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th July 2015 and were signed by:



J H Odendaal - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represented invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	10,295
DEPRECIATION	
At 1st April 2014	2,574
Charge for year	2,574
At 31st March 2015	5,148
NET BOOK VALUE	
At 31st March 2015	5,147
At 31st March 2014	7,721

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	£1	10	10