

OBIUZ LIMITED

**Company Registration Number:
06973234 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

OBIUZ LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Hiten Patel Rameshbhai Patel
Registered office:	10 Tillingham Road Leicester Leicestershire LE5 0AH
Company Registration Number:	06973234 (England and Wales)

OBIUZ LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	4,899	5,210
Total fixed assets:		4,899	5,210
Current assets			
Debtors:		12,501	9,447
Cash at bank and in hand:		100,489	93,400
Total current assets:		112,990	102,847
Creditors			
Creditors: amounts falling due within one year		3,100	5,074
Net current assets (liabilities):		109,890	97,773
Total assets less current liabilities:		114,789	102,983
Total net assets (liabilities):		114,789	102,983

The notes form part of these financial statements

OBIUZ LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		114,689	102,883
Total shareholders funds:		<u>114,789</u>	<u>102,983</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hiten Patel

Status: Director

The notes form part of these financial statements

OBIUZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared on historical cost basis

Turnover policy

Invoiced amounts including flat rate VAT

Tangible fixed assets depreciation policy

Office equipment is depreciated over 3 years on straight line basis

Intangible fixed assets amortisation policy

Office equipment is depreciated over 3 years on straight line basis

OBIUZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Tangible assets

	Total
Cost	£
At 01st August 2013:	13,093
Additions:	3,282
At 31st July 2014:	16,375
Depreciation	
At 01st August 2013:	7,883
Charge for year:	3,593
At 31st July 2014:	11,476
Net book value	
At 31st July 2014:	4,899
At 31st July 2013:	5,210

OBIUZ LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

