

**OPSON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement
Goodmayes House
45-49 Goodmayes Road
Essex
IG3 9UF

Opson Limited
Company No. 7059279
Abbreviated Balance Sheet 31 October 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	765	623
		765	623
CURRENT ASSETS			
Debtors		742	-
Cash at bank and in hand		2,423	7,090
		3,165	7,090
Creditors: Amounts Falling Due Within One Year		(3,766)	(7,246)
NET CURRENT ASSETS (LIABILITIES)		(601)	(156)
TOTAL ASSETS LESS CURRENT LIABILITIES		164	467
NET ASSETS		164	467
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss account		64	367
SHAREHOLDERS' FUNDS		164	467

Opson Limited
Company No. 7059279
Abbreviated Balance Sheet (continued) 31 October 2013

For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Kehinde Muyide Opesan

09/07/2014

Opson Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25%
Computer Equipment	33.33%

2 . Tangible Assets

	Total
Cost	£
As at: 1 November 2012	1,111
Additions	742
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As at: 31 October 2013	1,853
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Depreciation	
As at: 1 November 2012	488
Provided during the period	600
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As at: 31 October 2013	1,088
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Net Book Value	
As at: 31 October 2013	765
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As at: 1 November 2012	623
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3 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	100,000	1	100	100
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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