Registered Number 07059279

OPSON LIMITED

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
15
Marathon Way
Thamesmead
SE28 0JJ

Reporting Accountants:
Accountax Consultants UK Ltd
Certified Charterd Accountants & Registered Auditors
The Basement
Goodmayes House
45-49 Goodmayes Road
Ilford
Essex
IG3 9UF

OPSON LIMITED **Registered Number 07059279**

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		275
			275
Current assets			
Cash at bank and in hand		5,798	
Total current assets		5,798	
Creditors: amounts falling due within one year		(9,288)	
Net current assets (liabilities)			(3,490)
Total assets less current liabilities			(3,215)
Total net assets (liabilities)			(3,215)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(3,315)
Shareholders funds			(3,215)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 July 2012

And signed on their behalf by:
K M Opesan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	410
At 31 October 2011	-	410
Depreciation		
Charge for year	-	135
At 31 October 2011	-	135
Net Book Value		
At 31 October 2011		275

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary share shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary share shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100