

Registered Number 02054088

ONLINE INFORMATION SERVICES LIMITED

Abbreviated Accounts

28 February 2012

ONLINE INFORMATION SERVICES LIMITED
Registered Number 02054088
Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	2
Current assets			
Debtors			0
Cash at bank and in hand			110
Total current assets	-	-	<u>110</u>
Prepayments and accrued income (not expressed within current asset sub-total)			(400)
Creditors: amounts falling due within one year		(16,384)	(16,496)
Net current assets		(16,384)	(16,786)
Total assets less current liabilities		<u>(16,384)</u>	<u>(16,784)</u>
Accruals and deferred income			400
Total net Assets (liabilities)		(16,384)	(16,384)
Capital and reserves			
Called up share capital		0	2
Other reserves		0	110
Profit and loss account		<u>(16,384)</u>	<u>(16,496)</u>
Shareholders funds		<u>(16,384)</u>	<u>(16,384)</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 September 2012

And signed on their behalf by:

Alex Murphy, 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 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The company has applied to be de-listed

Turnover

Turnover was zero. The company is no longer a going concern and has applied to be de-listed.

2 Transactions with directors

All debts by the company are owed to the sole director who will write off these debts