

REGISTRATION NO 3022869
(England & Wales)



O B F CONSULTANCIES LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

NORMAN WILSON & COMPANY LIMITED
Portsoken House, 155/157 Minories, London, EC3N 1LJ
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O B F CONSULTANCIES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2006

	Note	£	2006 £	£	2005 £
Fixed Assets					
Tangible Fixed Assets	8		299		597
CURRENT ASSETS					
Cash at bank and in hand		10,276		2,189	
Debtors		-		-	
		<u>10,276</u>		<u>2,189</u>	
CREDITORS amounts falling due within one year	6	(1,126)		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>9,150</u>		<u>2,189</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u>9,449</u>	£	<u>2,786</u>
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and loss account			<u>9,349</u>		<u>2,686</u>
SHAREHOLDERS' FUNDS		£	<u>9,449</u>	£	<u>2,786</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which give a true and fair view of the state of affairs of the company as at 31st December 2006 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The Abbreviated Accounts were approved by the board on 9th February 2007 and signed on its behalf

M J Harris



Director

The notes on pages 2 to 3 form part of these financial statements

O B F CONSULTANCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

1 ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and include the results of the company's operations which are described in the Directors' Report

1 2 Cash Flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

2. TURNOVER

All of the company's turnover arose within the United Kingdom

3 OPERATING PROFIT

The operating profit is stated after charging

	2006 £	2005 £
Depreciation of tangible fixed assets		
- owned by the company	298	298
Directors' emoluments	<u>6,082</u>	<u>6,108</u>

4 TAXATION

Current year taxation

UK Corporation Tax

	2006 £	2005 £
UK Corporation Tax	<u>1,126</u>	<u>-</u>

5 DIVIDENDS

Ordinary - paid

	2006 £	2005 £
Ordinary - paid	<u>0</u>	<u>0</u>

O B F CONSULTANCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

6 CREDITORS

Amounts falling due within one year	2006 £	2005 £
Trade creditors	-	-
Corporation tax	1,126	-
Other creditors	-	-
	<u>1,126</u>	<u>-</u>

7. DEBTORS

	2006 £	2005 £
Corporation tax	-	-
Trade Debtors	-	-
	<u>-</u>	<u>-</u>

8 Tangible Fixed Assets

	2006 £
Cost or Valuation at 1 January 2006	895
Additions	-
At 31 December 2006	<u>895</u>
Depreciation at 1 January 2006	298
Charge in the year	298
Depreciation at 31 December 2006	<u>596</u>
Net Book Value at 31 December 2006	<u>299</u>

9 CALLED UP SHARE CAPITAL

	2006 £	2005 £
Authorised		
100 ordinary shares of £1 each	<u>£ 100</u>	<u>100</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>£ 100</u>	<u>100</u>