

Registered Number 06230690

O.A. CONSULTANCY SERVICES LTD

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	-	10,831
Cash at bank and in hand		43,915	11,235
		<u>43,915</u>	<u>22,066</u>
Creditors: amounts falling due within one year	3	(32,909)	(9,808)
Net current assets (liabilities)		<u>11,006</u>	<u>12,258</u>
Total assets less current liabilities		<u>11,006</u>	<u>12,258</u>
Total net assets (liabilities)		<u>11,006</u>	<u>12,258</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		10,906	12,158
Shareholders' funds		<u>11,006</u>	<u>12,258</u>

- For the year ending 30 April 2012 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.

Approved by the Board on 25 March 2013

And signed on their behalf by:

MR O Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

2 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	10,831

Trade Debtors were £ -nil (2011 - £10831)

3 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	32,909	9,808
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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