Company Registration No 04846210 **OMRON SERVICES LIMITED REVISED ACCOUNTS**

Abbreviated Accounts for the period 1st January 2007 to 31st December 2007

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PROFIT & LOSS

Income

46,538 46,538 Sales

Expenses

29 078 St Petersburg Office Expenses

385 Telephone

4,532 Professional Fees

536 Stationary / Post/ General

34,531

Operating Surplus

12,007 (Loss in brackets)

BALANCE SHEET

Year End 31/12/07

ASSETS

Fixed Assets (see note 1)

Current Assets

Debtors

<u>272</u> 272 Cash at Bank

Current Liabilities

Creditors (see note 2) 51,270

Total Assets less Current

Liabilities

(50,998)

Financed by

Capital and Reserves

Ordinary shares

100

Profit (loss) account

(50,998)(51,018)

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The directors state

(a) for the period ended 31 December 2007 the Company was entitled to

exemption under Section 249A(1) of the Companies Act.

31/10/2008 COMPANIES HOUSE

- (b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibilities for-
- ensuring the Company keeps accounting records which comply with Section 221 of the Act, and
- 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- (d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Director

Notes to the Accounts

Note 1 Fixed assets comprise purchase of computer equipment, which will be amortised on a straight line basis over 3 years,

Note 2 Creditors of £51,270 represents founders expenses treated on a loan basis but callable only against income received

Company Secretary