

**Registration Number 07385175**

**Oz Motors Limited  
Abbreviated Unaudited Accounts  
For the year ended 31 July 2011**

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## **Oz Motors Limited**

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**Oz Motors Limited**

**Company Information**

<b>Director</b>	<b>Mr Musa Ozdil</b>
<b>Secretary</b>	
<b>Company Number</b>	<b>7385175</b>
<b>Registered Office</b>	<b>52 Lordship Lane Tottenham London N17 7QG</b>
<b>Business Address</b>	<b>52 Lordship Lane Tottenham London N17 7QG</b>

**Oz Motors Limited**

**Abbreviated Balance Sheet  
as at 31 July 2011**

	Notes	2011 £	£
<b>Fixed Assets</b>			
Fixtures			5,040
Tools			<u>7,496</u>
			12,536
<b>Current Assets</b>			
Stock		1,050	
Debtors		1,000	
Cash at bank		5,750	
Cash in hand		<u>697</u>	
			8,497
<b>Creditors: amounts falling due within one year</b>	<b>3</b>		<u>(34,830)</u>
<b>Net Current Assets / (Liabilities)</b>			(26,333)
<b>Creditors: amounts falling due within one year</b>	<b>4</b>		<u>(63,000)</u>
<b>Total Assets less Liabilities</b>			<u><u>(76,797)</u></u>
<b>Capital and Reserves</b>			
Called up share capital	<b>5</b>		100
Profit and Loss account			(76,897)
<b>Equity Shareholders' Funds</b>	<b>6</b>		<u><u>(76,797)</u></u>

For the year ended 31 July 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Mr M Ozdil  
Director



Date:

03 04 2012

## **Oz Motors Limited**

### **Notes to the Abbreviated Accounts For the year ended 31 July 2011**

#### **1 Accounting Policies**

##### **1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small business

##### **1.2 Stock**

Stock is valued at the lower of cost and net realisable value

##### **2 Turnover**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

##### **3 Creditors: amounts falling due within one year.**

	<b>2011</b>
	<b>£</b>
Accruals	31,537
Other Taxes and Social Securitys	3,293
	<u>34 830</u>

##### **4 Creditors: amounts falling due after more than one year.**

	<b>2011</b>
	<b>£</b>
Loan	63,000
	<u>63,000</u>

##### **4 Share Capital**

	<b>2011</b>
	<b>£</b>
Allotted, called up and fully paid equity	
1 Ordinary shares of £1 each	100
	<u>100</u>

##### **5 Reconciliation of movements in shareholders' funds**

	<b>2011</b>
	<b>£</b>
Profit/(Loss) for the year	(76 897)
Opening shareholders' funds	100
	<u>(76,797)</u>