

**08 UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

O'Hara Accounting & Tax Ltd

40 High Street
Menai Bridge
Anglesey
Gwynedd
LL59 5EF

08 UK LTD
Company No. 6230514
Abbreviated Balance Sheet 30 April 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		22,185		27,729
			22,185		27,729
CURRENT ASSETS					
Debtors	3	17,023		103,538	
Cash at bank and in hand		203,357		322,551	
		220,380		426,089	
Creditors: Amounts Falling Due Within One Year		(18,726)		(154,840)	
NET CURRENT ASSETS (LIABILITIES)			201,654		271,249
TOTAL ASSETS LESS CURRENT LIABILITIES			223,839		298,978
Creditors: Amounts Falling After More Than One Year	4		-		(58,902)
PROVISIONS FOR LIABILITIES					
Provisions for charges			-		(14,371)
NET ASSETS			223,839		225,705
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss account			223,837		225,703
SHAREHOLDERS' FUNDS			223,839		225,705

08 UK LTD
Company No. 6230514
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Tynan O'Hara

26/08/2015

08 UK LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Annually by 20% reducing balance
Motor Vehicles	Annually by 20% reducing balance
Fixtures & Fittings	Annually by 20% reducing balance

2 . Tangible Assets

Cost	Total
	£
As at 1 May 2014	52,912
As at 30 April 2015	52,912
Depreciation	
As at 1 May 2014	25,183
Provided during the period	5,544
As at 30 April 2015	30,727
Net Book Value	
As at 30 April 2015	22,185
As at 1 May 2014	27,729

3 . Debtors

Debtors include an amount of £ 490 (2014 - £ 99,690) falling due after more than one year.

4 . Creditors: Amounts Falling After More Than One Year

	2015	2014
	£	£
Directors loan account	-	58,902

5 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	2	2	2

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