

ODYSSEY VIDEO LTD

Company Number 02600715

**DORMANT COMPANY ACCOUNTS**  
As at 31 March 2013

|  | 2013 |                  | 2012 |                  |
|--|------|------------------|------|------------------|
|  | £    | £                | £    | £                |
| <b>CURRENT ASSETS</b>                                |      |                  |      |                  |
| Cash at bank and in hand                             |      | 819              |      | 819              |
| <b>CREDITORS</b> amounts falling due within one year |      | <u>155,325</u>   |      | <u>155,325</u>   |
|  |      | 155,325          |      | 155,325          |
| <b>NET CURRENT LIABILITIES</b>                       |      | <u>(154,506)</u> |      | <u>(154,506)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>         |      | <u>(154,506)</u> |      | <u>(154,506)</u> |
| <b>CAPITAL AND RESERVES</b>                          |      |                  |      |                  |
| Called up share capital                              |      | 2                |      | 2                |
| Profit and loss account                              |      | (154,508)        |      | (154,508)        |
| <b>SHAREHOLDERS FUNDS</b>                            |      | <u>(154,506)</u> |      | <u>(154,506)</u> |

*For the year ending 31st March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies*

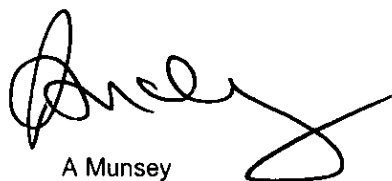
**Directors' responsibilities**

*The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and*

*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*

The financial statements were approved by the board on 7th August 2013 and signed on its behalf by



A Munsey  
Director

TUESDAY



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03/09/2013

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