

OCET Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2012

Wenn Townsend
Chartered Accountants
30 St Giles'
Oxford
OX1 3LE

OCET Limited
Contents

Abbreviated Balance Sheet	1
	--
Notes to the Abbreviated Accounts	<u>2</u> to <u>3</u>
	--

OCET Limited
(Registration number: 02654677)
Abbreviated Balance Sheet at 31 October 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		-	2
Creditors: Amounts falling due within one year		(9,675)	(9,579)
		<hr/>	<hr/>
Net liabilities		(9,675)	(9,577)
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(10,675)	(10,577)
		<hr/>	<hr/>
Shareholders' deficit		(9,675)	(9,577)
		<hr/>	<hr/>

For the year ending 31 October 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 16 July 2013 and signed on its behalf by:

.....
I B Newcombe-Jones
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

OCET Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The company is dependent on the continuing support of its directors. On the assumption that this support will continue, the accounts have been prepared on a going concern basis.

Turnover

Turnover represents the total invoice value of sales made during the year

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
-------------	------------------------------

Equipment	20% Straight Line
-----------	-------------------

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2011	300	300
Disposals	(300)	(300)
	<hr/>	<hr/>
At 31 October 2012	-	-
	<hr/>	<hr/>
Depreciation		
At 1 November 2011	298	298

	Eliminated on disposals	(298)	(298)
		<hr/>	<hr/>
At 31 October 2012		-	-
		<hr/>	<hr/>
Net book value			
At 31 October 2012		-	-
		<hr/>	<hr/>
At 31 October 2011		2	2
		<hr/>	<hr/>

OCET Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2012
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.