

REGISTERED NUMBER
2811009

OHM CONSTRUCTION LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2010

THURSDAY



L14 *L4BYAXY3* 72
29/09/2011
COMPANIES HOUSE

**OHM CONSTRUCTION LIMITED
REPORT AND ACCOUNTS
CONTENTS**

	Page
Company information	1
Director's report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6 to 8

**OHM CONSTRUCTION LIMITED
COMPANY INFORMATION**

Director
H D Kara

Secretary
Mrs I H Kara

Company Number
2811009

Accountants
PKP & Company Limited
Suites 211-212 Empire House
Empire Way
Wembley
Middlesex
HA9 0EW

Registered office
Suites 211-212 Empire House
Empire Way
Wembley
Middlesex
HA9 0EW

**OHM CONSTRUCTION LIMITED
DIRECTOR'S REPORT
COMPANY REGISTERED NO: 2811009**

The director presents his report and accounts for the year ended 31 December 2010

Principal activities

The company's principal activity during the year was that of building contractor and there was no other significant change therein during the year

Director

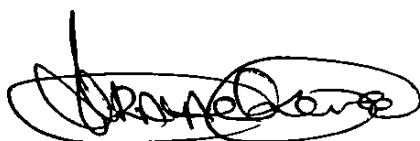
The director who served during the year and his interest in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Dec 2010	1 Jan 2010
H D Kara	1	1

Small company provisions

The report of the director has been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 27 September 2011 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'H D Kara', is enclosed within a hand-drawn oval.

**H D Kara
Director**

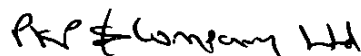
OHM CONSTRUCTION LIMITED ACCOUNTANTS' REPORT

Accountants' report to the director of OHM CONSTRUCTION LIMITED

You consider that the company is exempt from an audit for the year ended 31 December 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



PKP & Company Limited
Certified Accountants
Suites 211-212 Empire House
Empire Way
Wembley
Middlesex
HA9 0EW

27 September 2011

OHM CONSTRUCTION LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2010

	Notes	2010 £	2009 £
Turnover	2	65,815	76,768
Cost of sales		(29,835)	(26,805)
Gross profit		<u>35,980</u>	<u>49,963</u>
Administrative expenses		(49,176)	(38,474)
Operating (loss)/profit	3	<u>(13,196)</u>	<u>11,489</u>
Interest receivable		-	306
(Loss)/profit on ordinary activities before taxation		<u>(13,196)</u>	<u>11,795</u>
Tax on (loss)/profit on ordinary activities	4	-	(2,500)
(Loss)/profit for the financial year	9	<u><u>(13,196)</u></u>	<u><u>9,295</u></u>

The profit and loss account has been prepared on the basis that all the operations are continuing operations

There are no recognised gains or losses other than those included in the profit and loss account

The notes on pages 6 to 8 form an integral part of these financial statements

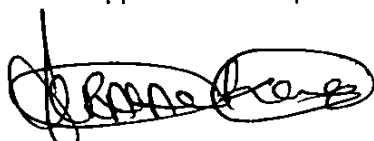
OHM CONSTRUCTION LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2010
COMPANY REGISTERED NO: 2811009

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	5	-	-
Current assets			
Other debtors	6	52,000	66,626
Cash at bank and in hand		49,001	87,083
		<u>101,001</u>	<u>153,709</u>
Creditors: amounts falling due within one year	7	(26,291)	(45,803)
Net current assets		<u>74,710</u>	<u>107,906</u>
Net assets		<u><u>74,710</u></u>	<u><u>107,906</u></u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account	9	74,708	107,904
Shareholder's funds		<u><u>74,710</u></u>	<u><u>107,906</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



H D Kara
Director

Approved by the board on 27 September 2011

The notes on pages 6 to 8 form an integral part of these financial statements

OHM CONSTRUCTION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

Going concern

The accounts are prepared on a going concern basis the validity of which is dependent upon the belief of the director that the company will continue to receive financial support of its shareholders

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipments	25% straight line
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Turnover

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

3 Operating (loss)/profit

This is stated after charging
 Directors' remuneration

2010	2009
£	£
20,619	15,216
<u>20,619</u>	<u>15,216</u>

OHM CONSTRUCTION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

4 Taxation		2010	2009
		£	£
UK corporation tax		<u>-</u>	<u>2,500</u>
5 Tangible fixed assets			
		Fixtures, fittings and equipments	Total
	Motor car	£	£
Cost			
At 1 January 2010	<u>7,889</u>	<u>3,071</u>	<u>10,960</u>
At 31 December 2010	<u>7,889</u>	<u>3,071</u>	<u>10,960</u>
Depreciation			
At 1 January 2010	<u>7,889</u>	<u>3,071</u>	<u>10,960</u>
At 31 December 2010	<u>7,889</u>	<u>3,071</u>	<u>10,960</u>
Net book value			
At 31 December 2010	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2009	<u>-</u>	<u>-</u>	<u>-</u>
6 Debtors		2010	2009
		£	£
Other debtors		<u>52,000</u>	<u>66,626</u>
		<u>52,000</u>	<u>66,626</u>
7 Creditors: amounts falling due within one year		2010	2009
		£	£
Trade creditors		1,000	3,000
Corporation tax		1,818	22,317
Director's loan account		11,635	9,978
Other taxes and social security costs		2,638	3,658
Accruals and deferred income		<u>9,200</u>	<u>6,850</u>
		<u>26,291</u>	<u>45,803</u>

OHM CONSTRUCTION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

8 Share capital

	2010 £	2009 £
Authorised	<u>1,000</u>	<u>1,000</u>
	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>

9 Profit and loss account

	2010 £	2009 £
At 1 January 2010	107,904	98,609
(Loss)/profit for the year	(13,196)	9,295
Dividends	(20,000)	-
At 31 December 2010	<u>74,708</u>	<u>107,904</u>

10 Transactions with director

An interest free loan subsisted between the director and the company. The balance due to him as at the year ended 31 December 2010 was £11,635 (2009 £9,978).