

Registration number 03287520

Online Control Technology Limited

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2013

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COMPANIES HOUSE

Bryan Redhead & Co Ltd
Chartered Certified Accountants
Market Street
Broughton in Furness
Cumbria
LA20 6HP

Online Control Technology Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Online Control Technology Limited
for the Year Ended 5 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Online Control Technology Limited for the year ended 5 April 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Online Control Technology Limited, as a body, in accordance with the terms of our engagement letter dated 29 March 2004. Our work has been undertaken solely to prepare for your approval the accounts of Online Control Technology Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Online Control Technology Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Online Control Technology Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Online Control Technology Limited. You consider that Online Control Technology Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Online Control Technology Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bryan Redhead & Co Ltd

Bryan Redhead & Co Ltd
Chartered Certified Accountants
Market Street
Broughton in Furness
Cumbria
LA20 6HP
Date *9-12-13*

Online Control Technology Limited
(Registration number: 03287520)
Abbreviated Balance Sheet at 5 April 2013

	Note	2013 £	2012 £
Current assets			
Debtors		7,250	-
Cash at bank and in hand		7,800	21,016
		15,050	21,016
Creditors Amounts falling due within one year		(11,448)	(15,373)
Net assets		3,602	5,643
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,600	5,641
Shareholders' funds		3,602	5,643

For the year ending 5 April 2013 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 director acknowledges his 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 director on 09/12/13



Mr R Smithurst
Director

Online Control Technology Limited

Notes to the Abbreviated Accounts for the Year Ended 5 April 2013

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)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	Assets are fully written down

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 6 April 2012	3,404	3,404
At 5 April 2013	3,404	3,404
Depreciation		
At 6 April 2012	3,404	3,404
At 5 April 2013	3,404	3,404
Net book value		
At 5 April 2013	-	-
At 5 April 2012	-	-

Online Control Technology Limited

Notes to the Abbreviated Accounts for the Year Ended 5 April 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>