

Registered Number 03563363

O2 BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	2	58	58
		<u>58</u>	<u>58</u>
Current assets			
Debtors	3	186,560	183,748
Cash at bank and in hand		11	1
		<u>186,571</u>	<u>183,749</u>
Creditors: amounts falling due within one year		<u>(165,321)</u>	<u>(161,466)</u>
Net current assets (liabilities)		<u>21,250</u>	<u>22,283</u>
Total assets less current liabilities		<u>21,308</u>	<u>22,341</u>
Total net assets (liabilities)		<u>21,308</u>	<u>22,341</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,208	22,241
Shareholders' funds		<u>21,308</u>	<u>22,341</u>

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:

N B Readings, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Financial Statements have been prepared with applicable accounting standards within the UK.

The financial statements are prepared under the historical cost basis of accounting.

Turnover policy

Turnover represents the value of services rendered during the year excluding VAT, capital gains on investment disposals and dividend income. All turnover arises for the Company's principal activity.

2 Fixed assets Investments

The company holds shares in entity that it has incubated into active corporate operations.

3 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	186,560	183,748

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.