

Company Registration No. 3777079 (England and Wales)

OASIS MERCHANDISING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



OASIS MERCHANDISING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

OASIS MERCHANDISING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

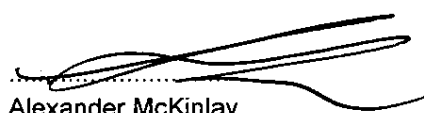
	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		38,230		3,447	
Debtors		459,827		56,817	
Cash at bank and in hand		443,785		19,120	
		<u>941,842</u>		<u>79,384</u>	
Creditors: amounts falling due within one year		<u>(941,782)</u>		<u>(79,324)</u>	
Total assets less current liabilities			<u>60</u>		<u>60</u>
Capital and reserves					
Called up share capital	2		40		40
Other reserves			<u>20</u>		<u>20</u>
Shareholders' funds			<u>60</u>		<u>60</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29 JANUARY 2010


Alexander McKinlay
Director

Company Registration No. 3777079

OASIS MERCHANDISING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Stock

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

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2009 £	2008 £
Authorised		
6,000 Ordinary shares of £1 each	6,000	6,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
40 Ordinary shares of £1 each	40	40
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