

OSGODBY INVESTMENTS LIMITED

**Company Registration Number:
03881686 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

OSGODBY INVESTMENTS LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Keith Graham Collins
Company secretary:	Axholme Secretaries Limited
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	03881686 (England and Wales)

OSGODBY INVESTMENTS LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	32	65
Total fixed assets:		<u>32</u>	<u>65</u>
Current assets			
Cash at bank and in hand:		3,362	1,662
Total current assets:		<u>3,362</u>	<u>1,662</u>
Creditors			
Creditors: amounts falling due within one year		2,311	1,299
Net current assets (liabilities):		<u>1,051</u>	<u>363</u>
Total assets less current liabilities:		<u>1,083</u>	<u>428</u>
Total net assets (liabilities):		<u><u>1,083</u></u>	<u><u>428</u></u>

The notes form part of these financial statements

OSGODBY INVESTMENTS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,082	427
Total shareholders funds:		<u>1,083</u>	<u>428</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Graham Collins
Status: Director

The notes form part of these financial statements

OSGODBY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Turnover policy

Turnover consisted of invoices raised for Roofing Contracting Work during the year

OSGODBY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	4,491
At 30th November 2012:	4,491
Depreciation	
At 01st December 2011:	4,426
Charge for year:	33
At 30th November 2012:	4,459
Net book value	
At 30th November 2012:	32
At 30th November 2011:	65

OSGODBY INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

