

REGISTERED NUMBER 04237573 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

OSBORN CUSTOMS SERVICES LIMITED

THURSDAY



A1N7G400

A25

06/12/2012

#172

COMPANIES HOUSE



A member of Institute of Certified Practicing Accountants

The Accountancy Practice Ltd

10 Churchill Square, Kings Hill, West Malling, Kent ME19 4YU Co No 04668284

OSBORN CUSTOMS SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

OSBORN CUSTOMS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS

G Osborn
S J Osborn

REGISTERED OFFICE:

Cobalt House
Centre Court
Sir Thomas Longley Road
Rochester
Kent
ME2 4BQ

REGISTERED NUMBER:

04237573 (England and Wales)

ACCOUNTANTS

The Accountancy Practice Ltd
10 Churchill Square
Kings Hill
West Malling
Kent
ME19 5YU

OSBORN CUSTOMS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		4,022		4,022
CURRENT ASSETS					
Debtors		51,334		112,689	
Cash at bank		152,291		90,196	
		203,625		202,885	
CREDITORS					
Amounts falling due within one year		39,228		42,610	
NET CURRENT ASSETS			164,397		160,275
TOTAL ASSETS LESS CURRENT LIABILITIES			168,419		164,297
PROVISIONS FOR LIABILITIES			400		400
NET ASSETS			168,019		163,897
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			168,018		163,896
SHAREHOLDERS' FUNDS			168,019		163,897

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

OSBORN CUSTOMS SERVICES LIMITED

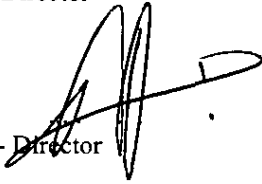
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *4 December 2012* and were signed on its behalf by



G Osborn - Director



S J Osborn - Director

The notes form part of these abbreviated accounts

OSBORN CUSTOMS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	11,888
Additions	854
	<hr/>
At 31 March 2012	12,742
	<hr/>
DEPRECIATION	
At 1 April 2011	7,866
Charge for year	854
	<hr/>
At 31 March 2012	8,720
	<hr/>
NET BOOK VALUE	
At 31 March 2012	4,022
	<hr/> <hr/>
At 31 March 2011	4,022
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31.3.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>