

REGISTERED NUMBER. 04237573 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

OSBORN CUSTOMS SERVICES LIMITED



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

SATURDAY



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OSBORN CUSTOMS SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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OSBORN CUSTOMS SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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 2013

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		3,381		4,022
CURRENT ASSETS					
Debtors		54,194		51,334	
Cash at bank		187,588		152,291	
		241,782		203,625	
CREDITORS					
Amounts falling due within one year		68,006		39,228	
NET CURRENT ASSETS			173,776		164,397
TOTAL ASSETS LESS CURRENT LIABILITIES			177,157		168,419
PROVISIONS FOR LIABILITIES			-		400
NET ASSETS			177,157		168,019
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			177,156		168,018
SHAREHOLDERS' FUNDS			177,157		168,019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

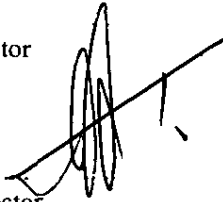
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 01/08/2013 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 2013

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 2012 and 31 March 2013	12,742
DEPRECIATION	
At 1 April 2012	8,720
Charge for year	641
At 31 March 2013	9,361
NET BOOK VALUE	
At 31 March 2013	3,381
At 31 March 2012	4,022

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.13 £	31 3 12 £
1	Ordinary		1	1

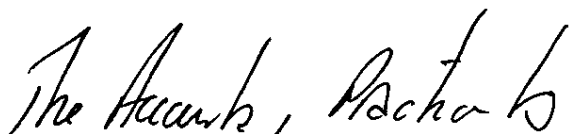
OSBORN CUSTOMS SERVICES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
OSBORN CUSTOMS SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



The Accountancy Practice Ltd
10 Churchill Square
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Date



This page does not form part of the abbreviated accounts