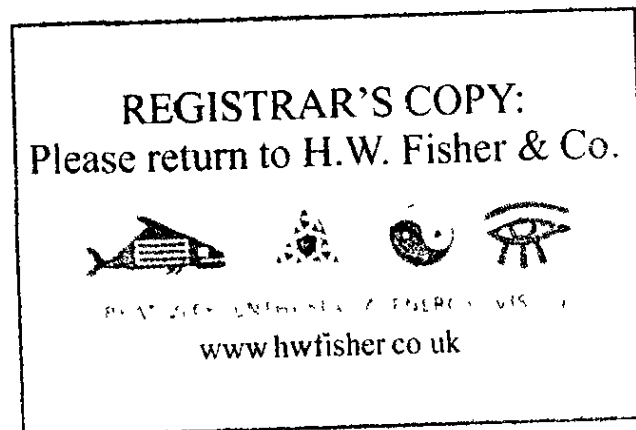


ONEPHATDEEVA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011



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ONEPHATDEEVA LIMITED

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ONEPHATDEEVA LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JANUARY 2011**

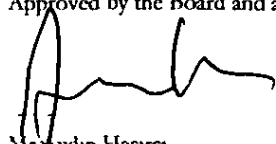
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		19,238		22,242
Current assets					
Debtors		35,897		26,579	
Cash at bank and in hand		3,806		22	
		<u>39,703</u>		<u>26,601</u>	
Creditors: amounts falling due within one year		<u>(16,003)</u>		<u>(26,393)</u>	
Net current assets			23,700		208
Total assets less current liabilities			42,938		22,450
Provisions for liabilities			(1,314)		(2,881)
			<u>41,624</u>		<u>19,569</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,524		19,469
Shareholders' funds			<u>41,624</u>		<u>19,569</u>

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

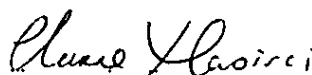
The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 20/10/11



Mr Aydin Hasirci
Director



Mrs Claire Hasirci
Director

ONEPHATDEEVA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

1.3 Revenue recognition

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land & Buildings Freehold	Nil
Sound Proofing	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

1.6 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

1.7 Foreign currency translation

Transactions denominated in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction

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

ONEPHATDEEVA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2011

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 February 2010	20,000	76,047	96,047
Additions	-	739	739
At 31 January 2011	20,000	76,786	96,786
Depreciation			
At 1 February 2010	20,000	53,805	73,805
Charge for the year	-	3,743	3,743
At 31 January 2011	20,000	57,548	77,548
Net book value			
At 31 January 2011	-	19,238	19,238
At 31 January 2010	-	22,242	22,242

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary Share of £1 each	100	100

4 Related party transactions

Mr A Hasirci had a interest free loan outstanding at the year end of £23,000 which was repaid in full by 31 August 2011 Mrs C Hasirci had an interest free loan of £5,200 at the year end which was repaid in full by 31 August 2011