

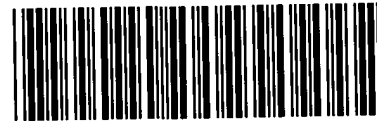
**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**OOMA LIMITED**

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**for the Year Ended 31 March 2015**

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**OOMA LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2015**

<b>DIRECTOR:</b>	J M Griffiths
<b>SECRETARY:</b>	Mrs V Griffiths
<b>REGISTERED OFFICE:</b>	14 Crown Court Woolley Street Bradford-on-Avon Wiltshire BA15 1BG
<b>REGISTERED NUMBER:</b>	04549141 (England and Wales)
<b>ACCOUNTANTS:</b>	Thorsten Orr Flat 7 5 Little Stanhope Street Bath BA1 2BH
<b>BANKERS:</b>	National Westminster Stuckeys Branch 39 Milsom Street Bath BA1 1DS

**ABBREVIATED BALANCE SHEET**

**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		23,003		33,711
<b>CURRENT ASSETS</b>					
Debtors		10,000		3,000	
Cash at bank		21,148		9,257	
		31,148		12,257	
<b>CREDITORS</b>					
Amounts falling due within one year		43,847		37,854	
<b>NET CURRENT LIABILITIES</b>			(12,699)		(25,597)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,304		8,114
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			10,303		8,113
<b>SHAREHOLDERS' FUNDS</b>			10,304		8,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 director on 23 October 2015 and were signed by:



J M Griffiths - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2015**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	<b>145,194</b>
Additions	<b>10,762</b>
	<hr/>
At 31 March 2015	<b>155,956</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>111,483</b>
Charge for year	<b>21,470</b>
	<hr/>
At 31 March 2015	<b>132,953</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>23,003</b>
	<hr/> <hr/>
At 31 March 2014	<b>33,711</b>
	<hr/> <hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.15</b>	31.3.14
		£1	<b>£</b>	<b>£</b>
1	Ordinary		<b>1</b>	<b>1</b>
			<u><u>          </u></u>	<u><u>          </u></u>