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Report of the Director and
Unaudited Financial Statements for the year ended 30th June 2011
for
Omak Limited

FRIDAY



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30/09/2011
COMPANIES HOUSE

Omak Limited

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for the year ended 30th June 2011**

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Omak Limited

**Company Information
for the year ended 30th June 2011**

DIRECTOR: M A Ferguson

SECRETARY: M A Ferguson

REGISTERED OFFICE: Stewart House
The Notcutts Centre
Nuneham Courtenay
Oxfordshire
OX44 9PP

REGISTERED NUMBER 04635590 (England and Wales)

Omak Limited

**Report of the Director
for the year ended 30th June 2011**

The director presents his report with the financial statements of the company for the year ended 30th June 2011

CESSATION OF TRADING

The company ceased trading on 31st March 2009

DIRECTOR

M A Ferguson held office during the whole of the period from 1st July 2010 to the date of this report

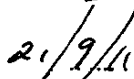
This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'M. A. Ferguson', with a long horizontal flourish extending to the right.

Director

Date

A handwritten date '21/9/11' in black ink.

Omak Limited

**Balance Sheet
30th June 2011**

	Notes	2011 £	2010 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account	3	(1)	(1)
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

21/9/11

and were signed by

Director



**Profit and Loss Account
for the year ended 30th June 2011**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

Omak Limited**Notes to the Financial Statements
for the year ended 30th June 2011**

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£
1

2010
£
1

1 Ordinary

3 RESERVES

Profit
and loss
account
£

At 1st July 2010

(1)

Profit for the year

-

At 30th June 2011

(1)