

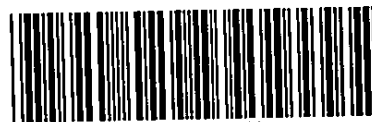
REGISTERED NUMBER: 04635590 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 June 2010

for

Omak Limited

MONDAY



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21/03/2011

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COMPANIES HOUSE

Omak Limited (Registered number: 04635590)

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for the year ended 30 June 2010**

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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)

ACCOUNTANTS: Ashby's
Morton House
9 Beacon Court
Pitstone Green Business Park
Pitstone
LU7 9GY

**Abbreviated Balance Sheet
30 June 2010**

	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital 2	1	1
Profit and loss account	(1)	(1)
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 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 *11th March 2011* and were signed by


M A Ferguson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 June 2010**

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 year ended 30 June 2010. However, reference to information relating to the year ended 30 June 2009 has been made where appropriate

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010	2009
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>