Registered Number 05004673

Oyster IT Limited

**Abbreviated Accounts** 

31 December 2009

## **Company Information**

# Registered Office:

510 Centennial Park Centennial Avenue Elstree Hertfordshire WD6 3FG

## **Oyster IT Limited**

## Registered Number 05004673

### Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		50,336		40,849	
Cash at bank and in hand		0		2,525	
Total current assets		50,336		43,374	
Creditors: amounts falling due within one year		(50,330)		(43,370)	
Net current assets (liabilities)			6		4
Total assets less current liabilities			6		4
Total net assets (liabilities)			6		4
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			5		3
Shareholders funds			6		4

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 April 2011

And signed on their behalf by:

V Hanlon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 December 2009

# 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 services, excluding value added tax.

# <sub>2</sub> Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

# 3 Transactions with directors

V Hanlon had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2009 was £- (1 January 2009 - £-).