Registered Number 05239381

Omniville Limited

Abbreviated Accounts

30 September 2014

Omniville Limited **Registered Number 05239381**

Balance Sheet as at 30 September 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible			453,150		0
			453,150		0
Current assets					
Cash at bank and in hand		5,987		2	
Total current assets		5,987		2	
Creditors: amounts falling due within one year		(97,353)		0	
Net current assets (liabilities)			(91,366)		2
Total assets less current liabilities			361,784		2
Creditors: amounts falling due after more than one year	3		(371,317)		0
Total net assets (liabilities)			(9,533)		2
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(9,535)		0

Shareholders funds	(9,533)	2

a. For the year ending 30 September 2014 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 25 September 2015

And signed on their behalf by:
Mr J Zwiebel, 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 30 September 2014

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year. ***Enter additional text in reportpad TurnoverUITF which will appear after the main turnover policy.***

Fixed Assets

All fixed assets are initially recorded at cost.

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 October 2013	0	0
Additions	453,150	453,150
At 30 September 2014	453,150	453,150
Net Book Value		
At 30 September 2014	453,150	453,150
At 30 September 2013	0	0

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	**£**
Authorised share capital:		

100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2