

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Oswin Developments Limited

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for the Year Ended 31 March 2013**

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Oswin Developments Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

J R Cox
A M Russell

SECRETARY:

A M Russell

REGISTERED OFFICE:

29 Homer Road
Solihull
West Midlands
B91 3QG

REGISTERED NUMBER:

05337921

ACCOUNTANTS:

Hemsley Miller & Co
Chartered Accountants
Old Telephone Exchange
Kingsway
Farnham Common
Slough
Berkshire
SL2 3ST

Oswin Developments Limited (Registered number: 05337921)

Abbreviated Balance Sheet

31 March 2013

| | Notes | 31.3.13 £ | 31.3.12 £ |
|--|-------|---------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | | 10,638 | 12,129 |
| Cash at bank | | 11,203 | 13,033 |
| | | 21,841 | 25,162 |
| CREDITORS | | | |
| Amounts falling due within one year | | 14,204 | 17,873 |
| NET CURRENT ASSETS | | 7,637 | 7,289 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 7,637 | 7,289 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 7,537 | 7,189 |
| SHAREHOLDERS' FUNDS | | 7,637 | 7,289 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 12 July 2013 and were signed on its behalf by:

J R Cox - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

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 1072 of the Companies Act 2006.