Registered Number 05362533

OCHIBO SPIRIT LIMITED

Abbreviated Accounts

31 March 2014

OCHIBO SPIRIT LIMITED **Registered Number 05362533**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	409	511
		409	511
Current assets			
Debtors		38,445	46,645
Cash at bank and in hand		7,024	3,159
		45,469	49,804
Creditors: amounts falling due within one year		(27,814)	(33,037)
Net current assets (liabilities)		17,655	16,767
Total assets less current liabilities		18,064	17,278
Total net assets (liabilities)		18,064	17,278
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,063	17,277
Shareholders' funds		18,064	17,278

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2014

And signed on their behalf by:
S Leonard, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	799
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	799
Depreciation	
At 1 April 2013	288
Charge for the year	102
On disposals	-
At 31 March 2014	390
Net book values	
At 31 March 2014	409
At 31 March 2013	511