

OMNI DESIGN LIMITED

**Company Registration Number:
05467574 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 30th November 2011

SUBMITTED

OMNI DESIGN LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Faris Najjar Julie Najjar
Company secretary:	Faris Najjar
Registered office:	94 Ninian Road Roath Park Cardiff South Glamorgan CF23 5EQ GBR
Company Registration Number:	05467574 (England and Wales)

OMNI DESIGN LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,529	3,896
Total fixed assets:		<u>4,529</u>	<u>3,896</u>
Current assets			
Debtors:		33,810	3,725
Cash at bank and in hand:		159,952	139,610
Total current assets:		<u>193,762</u>	<u>143,335</u>
Creditors			
Creditors: amounts falling due within one year		24,561	32,041
Net current assets (liabilities):		<u>169,201</u>	<u>111,294</u>
Total assets less current liabilities:		173,730	115,190
Provision for liabilities:		822	639.
Total net assets (liabilities):		<u><u>172,908</u></u>	<u><u>114,551</u></u>

The notes form part of these financial statements

OMNI DESIGN LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		172,808	114,451
Total shareholders funds:		<u>172,908</u>	<u>114,551</u>

For the year ending 30 November 2011 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.

The financial statements were approved by the Board of Directors on 23 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julie Najjar
Status: Director

The notes form part of these financial statements

OMNI DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities.

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

OMNI DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	5,960
Additions:	3,458
At 30th November 2011:	9,418
Depreciation	
At 01st June 2010:	2,064
Charge for year:	2,825
At 30th November 2011:	4,889
Net book value	
At 30th November 2011:	4,529
At 31st May 2010:	3,896

none

OMNI DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

none

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