

Amending

OMNI DESIGN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

MONDAY



A11

A30H78Z7

27/01/2014

#111

COMPANIES HOUSE

OMNI DESIGN LIMITED

Company Information for the Period Ended 30th November 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,031	3,658
Total fixed assets:		<u>6,031</u>	<u>3,658</u>
Current assets			
Debtors		45,614	4,500
Cash at bank and in hand		234,465	186,452
Total current assets:		<u>280,079</u>	<u>190,952</u>
Creditors			
Creditors amounts falling due within one year	£ 11,834.00	9,843	1,546
Net current assets (liabilities):	£ 268,245.00	<u>270,236</u>	<u>189,406</u>
Total assets less current liabilities:	£ 274,276.00	<u>276,267</u>	<u>193,064</u>
Creditors amounts falling due after more than one year	£ 16,546.00	17,431	3,550
Total net assets (liabilities):	<u><u>£ 257,730.00</u></u>	<u><u>258,836</u></u>	<u><u>189,514</u></u>

The notes form part of these financial statements

OMNI DESIGN LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital	3	100	100
Profit and Loss account	£ 257,630.00	258,736	189,414
Total shareholders funds:	£ 257,730.00	<u>258,836</u>	<u>189,514</u>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 23 December 2013

SIGNED ON BEHALF OF THE BOARD BY:



Name Julie Najar

Status. Director

The notes form part of these financial statements

OMNI DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

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
Plant & Machinery and Office Equipment 20% on cost

OMNI DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012	9,954
Additions	4,364
At 30th November 2013	14,318
Depreciation	
At 01st December 2012	6,296
Charge for year	1,991
At 30th November 2013	8,287
Net book value	
At 30th November 2013	6,031
At 30th November 2012	3,658

OMNI DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1 00	100
Total share capital			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	1 00	100
Total share capital			<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