

**Balance Sheet
&
Profit
And
Loss Account
Of The**

Officehours LTD.

As At 31.12.2011

Private Limited Company

Registered in Cardiff

Register Nr 5677960

United Kingdom The Picasso Building, Caldervale Road

Wakefield - West Yorkshire - WF 1 5PF

TUESDAY



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A25

11/09/2012

#3

COMPANIES HOUSE

PROFIT AND LOSS ACCOUNT
01.01.2011 - 31.12.2011
Officehours Ltd

Currency	EURO	%
1 Turnover	44 470,62 €	
2 Total Turnover	44 470,62 €	100,00%
3 Staff costs	15 000,00 €	33,73%
4 social security	0,00 €	0,00%
5 other operating charges	23 540,26 €	52,93%
7 income taxes	2 023,47 €	4,55%
operating profit	3 906,89 €	8,79%
profit for the year	3 906,89 €	8,79%

Director's Statement

For the year ending 31/12/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

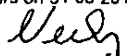
The directors acknowledge their responsibilities for

(i) complying with the requirements of the Act with respect to accounting records and the preparation of accounts

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the year and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 31.08.2012 and
Signed on their behalf by


Denis H. Neely

Accounts, so far as applicable to the company
Approved by the board of Directors 31 08 2012 and
Signed on their behalf by 31 08 2012 Denis H. Neely

Company No 5677960
Company Name Officehours Ltd
Registered Office The Picasso Building, Caldervale Road, Wakefield, West Yorkshire WF1 5PF
Balance Sheet As At 31 12 2011

Balance Sheet Format B

Euro
Current Year

ASSETS

A CALLED UP SHARE CAPITAL NOT PAID - €

B. FIXED ASSETS

I Intangible assets	- €
II Tangible assets	0 €
III Investments	0 €

C. CURRENT ASSETS

I Stocks	- €
II Trade Debtors	- €
III Other current assets	502 €
IV Cash at bank & in hand	2 796 €
Total current assets	<u>3 298 €</u>
Total Assets	<u>3 298 €</u>

Accounts, so far as applicable to the company
Approved by the board of Directors 31 08 2012 and
Signed on their behalf by 31 08 2012 Doris H Neely

Company No 5677960
Company Name Officehours Ltd
Registered Office The Picasso Building, Caldervale Road, Wakefield, West Yorkshire WF1 5PF
Balance Sheet As At 31 12 2011

Euro
Current Year

LIABILITIES

A. CAPITAL AND RESERVES

I Called up share capital	146 €
II Profit and loss account	2 968 €
III Revenue reserve	€
IV	- €
V. EQUITY TOTAL	3 114 €

B. PROVISION FOR LIABILITIES AND CHARGES

VI Corporation tax provision	- €
VI other provisions	- €

C: CREDITS - €

D Trade creditors - €

E Tax Liabilities
other short term liabilities €

G Other trade creditors 184 €

Current Provisions
Total Equity and borrowed capital 3 298 €

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Approved by the board of directors on 31 08 2012 and
signed on their behalf by 

Doris H Neely (Director)