

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

Officehours LTD.

As At 31.12.2014

Private Limited Company

Registered in Cardiff

Register Nr. 5677960

United Kingdom: The Picasso Building, Caldervale Road

Wakefield - West Yorkshire - WF 1 5PF

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07/08/2015

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COMPANIES HOUSE

Accounts, so far as applicable to the company
Approved by the board of Directors 30.06.2015 and
Signed on their behalf by 30.06.2015 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 31.12.2014

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	- €
IV. Cash at bank & in hand	3.616 €
Total current assets	<u>3.616 €</u>
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Balance Sheet As At 31.12.2014

Euro
Current Year

LIABILITIES

A. CAPITAL AND RESERVES

I. Called up share capital	146 €
II. Profit and loss account	3.256 €
III. Revenue reserve	€
IV.	- €
V. EQUITY TOTAL	3.402 €

B. PROVISION FOR LIABILITIES AND CHARGES

VI. Corporation tax provision	214 €
VI. other provisions	- €

C: CREDITS - €

D. Trade creditors - €

E. Tax Liabilities
other short term liabilities €

G. Other trade creditors €

Current Provisions

Total Equity and borrowed capital **3.616 €**

Director's Statement

For the year ending 31/12/2014 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.

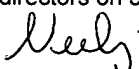
The directors acknowledge their responsibilities for:

(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 30.06.2015 and
signed on their behalf by


Doris H. Neely (Director)

PROFIT AND LOSS ACCOUNT
01.01.2014 - 31.12.2014
Officehours Ltd.

Currency	EURO	%
1. Turnover	14.935,84 €	
2. Total Turnover	14.935,84 €	100,00%
3. Staff costs		0,00%
4. social security	0,00 €	0,00%
5. other operating charges	13.014,73 €	87,14%
7. income taxes		0,00%
operating profit	1.921,11 €	12,86%
profit for the year	1.921,11 €	12,86%

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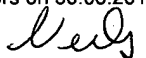
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Doris H. Neely