

Registered Number 05975597

OMA SYSTEMS LIMITED

Abbreviated Accounts

31 October 2009

OMA SYSTEMS LIMITED

Registered Number 05975597

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		2,354		1,735	
Cash at bank and in hand		264		54	
Total current assets		<u>2,618</u>		<u>1,789</u>	
Creditors: amounts falling due within one year		(787)		(298)	
Net current assets			1,831		1,491
Total assets less current liabilities			<u>1,831</u>		<u>1,491</u>
Total net Assets (liabilities)			1,831		1,491
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>1,829</u>		<u>1,489</u>
Shareholders funds			<u>1,831</u>		<u>1,491</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 July 2010

And signed on their behalf by:

Azunna Chukwu, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT. £11,947 of the turnover of £11,930 was invoiced to customers in Africa.

2 Transactions with directors

No transactions with directors - no emoluments paid.

3 Related party disclosures

Azunna Chukwu is also a director of Oma Hosting Limited, sales of £11,947 net of VAT were made to the company in the period. £1708 of debtors were outstanding at the year end and all transactions occurred on an arms length basis on normal commercial terms.