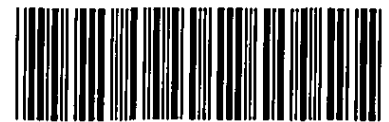


**OM PROJECTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31st MAY 2013**

**STEWART ASSOCIATES SHREWSBURY LTD**

Chartered Accountants  
Emstrey House North  
Shrewsbury Business Park  
Shrewsbury  
Shropshire  
SY2 6LG

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COMPANIES HOUSE

**OM PROJECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31st MAY 2013**

	Note	2013 £	2012 £
<b>Current Assets</b>			
Stocks		504,502	5,000
Debtors		280	42,377
Cash at bank and in hand		29,773	20,015
		<u>534,555</u>	<u>67,392</u>
<b>Creditors: Amounts Falling due Within One Year</b>		<u>494,875</u>	<u>38,020</u>
<b>Net Current Assets</b>		39,680	29,372
<b>Total Assets Less Current Liabilities</b>		<u>39,680</u>	<u>29,372</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	2	100	100
Profit and loss account		39,580	29,272
<b>Shareholders' Funds</b>		<u>39,680</u>	<u>29,372</u>

For the year ended 31st May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

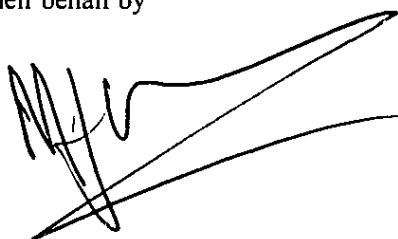
Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved by the directors and authorised for issue on 14th February 2014, and are signed on their behalf by

Mr M J Marsden



Company Registration Number: 06251174

The notes on page 2 form part of these abbreviated accounts.

**OM PROJECTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31st MAY 2013**

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**1. Accounting Policies**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Work in Progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

**Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**2. Share Capital**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>