

Registered number
06300503

Ocius Consulting Limited

Abbreviated Accounts

31 July 2016

Ocius Consulting Limited**Registered number:** 06300503**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,907	1,169
Current assets			
Debtors		-	2,160
Cash at bank and in hand		180,208	169,710
		<u>180,208</u>	<u>171,870</u>
Creditors: amounts falling due within one year		(20,839)	(21,490)
Net current assets		<u>159,369</u>	<u>150,380</u>
Net assets		<u>162,276</u>	<u>151,549</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		162,275	151,548
Shareholder's funds		<u>162,276</u>	<u>151,549</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Heseltine

Director

Approved by the board on 2 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing value
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£

At 1 August 2015	3,195
Additions	2,448
At 31 July 2016	<u>5,643</u>

At 1 August 2015	2,026
Charge for the year	710
At 31 July 2016	<u>2,736</u>

At 31 July 2016	2,907
At 31 July 2015	1,169

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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