

REGISTERED NUMBER: 06333571 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
OPTION X LIMITED

TUESDAY



A330QNSL

A18

28/09/2010

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COMPANIES HOUSE

OPTION X LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2009

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OPTION X LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTOR:	J W Williams
SECRETARY:	Miss C W Williams
REGISTERED OFFICE:	The Counting House 22 Bellrope Meadow Thaxted Essex CM6 2FE
REGISTERED NUMBER:	06333571 (England and Wales)
ACCOUNTANTS:	RP Accounting The Counting House 22 Bellrope Meadow Thaxted Essex CM6 2FE

OPTION X LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	31 12 09	31 12 08
	£	£
CURRENT ASSETS		
Debtors	3,625	5,022
Cash at bank	6,057	539
	<u>9,682</u>	<u>5,561</u>
CREDITORS		
Amounts falling due within one year	8,954	4,634
	<u>728</u>	<u>927</u>
NET CURRENT ASSETS		
	<u>728</u>	<u>927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>728</u>	<u>927</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	628	827
	<u>728</u>	<u>927</u>
SHAREHOLDERS' FUNDS		
	<u>728</u>	<u>927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

OPTION X LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24/09/10 . . and were signed by


J W Williams - Director

The notes form part of these abbreviated accounts

OPTION X LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted and issued:

Number	Class	Nominal value	31.12.09 £	31.12.08 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>