#### REGISTERED NUMBER 6442809 (England and Wales)

#### O'D Inns Ltd

#### **Unaudited Financial Statements**

for the year ended 31 December 2009

Pinfields
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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### O'D Inns Ltd (Registered number: 6442809)

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#### O'D Inns Ltd

## Company Information for the year ended 31 December 2009

**DIRECTOR:** 

PBG O'Dowd

SECRETARY:

Pinfield Secretaries Limited

**REGISTERED OFFICE:** 

Red Cliffe

Mere Road

Newton Le Willows

Cheshire WA12 0BH

**REGISTERED NUMBER:** 

6442809 (England and Wales)

#### O'D Inns Ltd (Registered number: 6442809)

#### Balance Sheet 31 December 2009

		2009	2008
		£	£
CURRENT ASSETS			
Cash in hand		250	250
		<del></del>	
TOTAL ASSETS LESS CURF	RENT LIABILITIES	250	250
		<del></del>	
CAPITAL AND RESERVES			
Called up share capital	2	250	250
• •			
SHAREHOLDERS' FUNDS		250	250
		<u>——</u>	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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

These financial statements 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

14/9/2010

and were signed by

PBG O'Dowd - Director

The notes form part of these financial statements

#### O'D Inns Ltd (Registered number: 6442809)

## Notes to the Financial Statements for the year ended 31 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)

The company was dormant throughout the current year and previous period

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid							
Number	Class	Nominal	2009	2008			
		value	£	£			
250	Ordinary	£1	250	250			
	-		===				