Registered Number 06535535

OPTIMAL ENGINEERING DESIGN LIMITED

Abbreviated Accounts

31 March 2012

OPTIMAL ENGINEERING DESIGN LIMITED **Registered Number 06535535**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,483		8,969
Total fixed assets			8,483		8,969
Current assets					
Stocks		30,900		30,900	
Debtors		26,048			
Cash at bank and in hand		264,765		305,618	
Total current assets		321,713		336,518	
Creditors: amounts falling due within one year		(184,747)		(249,261)	
Net current assets			136,966		87,257
Total assets less current liabilities			145,449		96,226
Total net Assets (liabilities)			145,449		96,226
Capital and reserves					
Called up share capital			6		6
Profit and loss account			145,443		96,220
Shareholders funds			145,449		96,226

a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:
H R Alagha, 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 March 2012

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 April 2008.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance
Fixtures and Fittings	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	14,430
additions	1,011
disposals	
revaluations	
transfers	
At 31 March 2012	15,441
Depreciation	
At 31 March 2011	5,461
Charge for year	1,497
on disposals	
At 31 March 2012	6,958
Net Book Value	
At 31 March 2011	8,969
At 31 March 2012	8,483