

Balance Sheet

Company No. 6542169
Company Name Okse Limited
Balance Sheet as at 30-Jun-09

	Note	Current Year		Prior Year	
		£	£	£	£
Fixed Assets					
Tangible Assets	1		0		0
Curent Assets					
Trade Debtors		4,370			
Cash at Bank		37,156		0	
Creditors:					
Amounts falling due within one year	2	41,626		0	
Net Curent Assets / Liabilities			(100)		0
Total Assets less Current Liabilities			(100)		0
Creditors:					
Amounts falling due after more than one year	2		0		0
			(100)		0
Capital and Reserves					
Called up share capital	3		100		0
Profit & Loss Account			0		0
			100		0

For the year ended 30/06/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

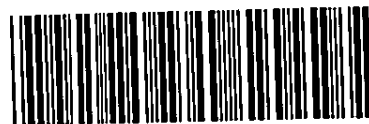
The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.



Gary Bull, Director

10 January 2010

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COMPANIES HOUSE

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Company Name Okse Limited
Balance Sheet as at 30-Jun-09

Note

1	<u>Fixed Assets</u>	Cost	Depreciation	NBV
	Computer Equipment	0	0	0
	Furniture	0	0	0
		<hr/>	<hr/>	<hr/>
		0	0	0
2	<u>Creditors</u>	amount		
	Customs & Excise	£	6,739	
	Accrued Corporation Tax	£	34,887	
3	<u>Share Capital</u>			
	Authorised Share Capital	100 shares of		£1
	Issued Share Capital			
	G. Bull	100 shares of		£1

Okse Limited

Whybournes, Redwell, Ightham, Sevenoaks TN15 9EE

Companies House
Crown Way
Maindy
Cardiff CF14 3UZ

19 January 2010

Dear Sirs,

Ref: 6542169

Please find enclosed abbreviated Balance Sheet and notes in respect of the above company.

Yours faithfully,

A handwritten signature in black ink, consisting of a stylized 'G' followed by a horizontal line.

Gary Bull
Director