

Registered Number 06766985

OPUS INDEPENDENTS LIMITED

Abbreviated Accounts

31 December 2011

OPUS INDEPENDENTS LIMITED

Registered Number 06766985

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		<u>1,682</u>		<u>2,073</u>
Total fixed assets			1,682		2,073
Current assets					
Debtors		26,964		19,906	
Cash at bank and in hand		18,109		10,901	
Total current assets		<u>45,073</u>		<u>30,807</u>	
Creditors: amounts falling due within one year		(41,855)		(22,486)	
Net current assets			3,218		8,321
Total assets less current liabilities			<u>4,900</u>		<u>10,394</u>
Creditors: amounts falling due after one year			(1,913)		(7,639)
Total net Assets (liabilities)			2,987		2,755
Capital and reserves					
Profit and loss account			<u>2,987</u>		<u>2,755</u>
Shareholders funds			<u>2,987</u>		<u>2,755</u>

- a. For the year ending 31 December 2011 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 20 September 2012

And signed on their behalf by:

James Lock, 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 December 2011

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).

Turnover

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

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

Computer Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	3,547
additions	169
disposals	
revaluations	
transfers	
At 31 December 2011	<u>3,716</u>
Depreciation	
At 31 December 2010	1,474
Charge for year	560
on disposals	
At 31 December 2011	<u>2,034</u>
Net Book Value	
At 31 December 2010	2,073
At 31 December 2011	<u>1,682</u>