

Company Registration No 6785801 (England and Wales)

ONIX CENTRAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2010

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ONIX CENTRAL LIMITED

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ONIX CENTRAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

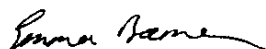
	Notes	2010 £	£
Fixed assets			
Tangible assets	2		3,781
Current assets			
Stocks		699	
Debtors		51,508	
		52,207	
Creditors: amounts falling due within one year		(62,635)	
Net current liabilities			(10,428)
Total assets less current liabilities			(6,647)
Capital and reserves			
Called up share capital	3		3
Profit and loss account			(6,650)
Shareholders' funds			(6,647)

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29/12/2010



Mrs E Barnes
Director

Company Registration No. 6785801

ONIX CENTRAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the going concern basis with the assumption that Snowbooks Limited, a connected company will continue to provide financial support and in particular, will not seek repayment of the amount due (as stated in note 9) for at least 12 months from the date of approval of the financial statements

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33 33% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 8 January 2009	-
Additions	5,671
	<hr/>
At 31 March 2010	5,671
	<hr/>
Depreciation	
At 8 January 2009	-
Charge for the period	1,890
	<hr/>
At 31 March 2010	1,890
	<hr/>
Net book value	
At 31 March 2010	3,781
	<hr/> <hr/>

ONIX CENTRAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2010

3	Share capital	2010
		£
	Authorised	
	3 Ordinary shares of £1 each	<u>3</u>
	Allotted, called up and fully paid	
	3 Ordinary shares of £1 each	<u>3</u>

During the period 3 Ordinary shares of £1 each were allotted to provide for working capital