

**OPRL Limited**  
**Abbreviated Unaudited Financial Statements**  
**For the year ended**  
**June 30, 2012**



Company Registration Number 06853461

**OPRL Limited**  
**Abbreviated Unaudited Balance Sheet**  
**At June 30, 2012**

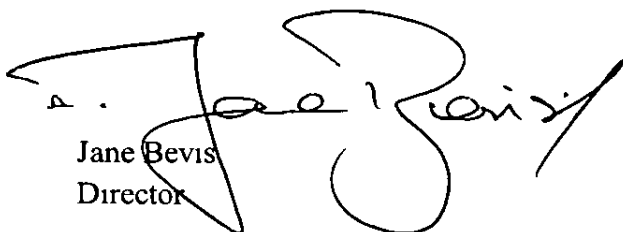
	2012	2011
	£	£
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>		
Debtors and Prepayments	54,436	28,672
Cash at bank and in hand	<u>8,865</u>	<u>20,501</u>
	<u>63,301</u>	<u>49,172</u>
<b>Creditors: amounts falling due within one year</b>	<u>61,452</u>	<u>59,506</u>
<b>Net Current Assets / (Liabilities)</b>	1,849	(10,334)
<b>Creditors: amounts falling due after one year</b>	-	8,593
	<u>£1,849</u>	<u>(£18,927)</u>
<b>Reserves</b>		
Profit & Loss Account	<u>£1,849</u>	<u>(£18,927)</u>

For the year ended 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements 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 preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements on pages 1 to 2 were approved by the board of directors and authorized for issue on March 19, 2013 and are signed on its behalf by

  
Jane Bevis  
Director

## **OPRL Limited**

### **Notes to the Abbreviated Unaudited Financial Statements**

**Year to June 30, 2012**

#### **1 Limit of Liability**

The company is a company limited by guarantee Under the Articles of Association, the liability of each Member is limited to £1. As at June 30, 2012 there was one Member (2011 – 1 Member)

#### **2 Accounting Policies**

##### **Basis of Accounting**

The financial statements have been prepared under the historical cost convention modified to include the revaluation of freehold properties

##### **Compliance with Accounting Standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

##### **Turnover**

Turnover represents amounts (excluding Value Added Tax) receivable in respect of members' contributions