

Registered Number 07630198

The Open Digital Policy Organisation Limited

Abbreviated Accounts

31 May 2012

**The Open Digital Policy Organisation Limited**

**Registered Number 07630198**

**Company Information**

**Registered Office:**

10 Upper Bourne Lane  
Wrecclesham  
Farnham  
Surrey  
GU10 4RQ

**Reporting Accountants:**

Lime Accountancy Limited

10 Upper Bourne Lane  
Wrecclesham  
Farnham  
Surrey  
GU10 4RQ

The Open Digital Policy Organisation Limited

Registered Number 07630198

Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
<b>Current assets</b>			
Debtors		20	
Cash at bank and in hand		825	
Total current assets		<u>845</u>	-
<b>Creditors: amounts falling due within one year</b>		(656)	
<b>Net current assets (liabilities)</b>			189
<b>Total assets less current liabilities</b>			<u>189</u>
			-
<b>Total net assets (liabilities)</b>			<u>189</u>
			-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Share premium account		9,995	
Profit and loss account		(9,906)	
<b>Shareholders funds</b>			<u>189</u>
			-

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 04 February 2013

And signed on their behalf by:

**J D Firth, 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 May 2012

**1 Accounting policies****Accounting convention**

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

**2 Share capital****2012****£****Allotted, called up and fully****paid:**

10000 Ordinary shares of  
£0.01 each

100

**Ordinary shares issued in****the year:**

10000 Ordinary shares of £0.01 each were issued in the year with a nominal value of £100, for a consideration of £10095