O. P. M. PROPERTY SERVICES LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

263A BURNT OAK BROADWAY EDGWARE LONDON HA8 5ED





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O. P. M. PROPERTY SERVICES LTD

Company No. 08240450

Abbreviated Balance Sheet 30 November 2016

,		201	16	2015	
,	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		100		100	
		100		100	
Creditors: Amounts Falling Due Within One Year		(96)		(96)	
,					
NET CURRENT ASSETS (LIABILITIES)			4		. 4
		·			
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
NET ASSETS			4		4
CAPITAL AND RESERVES		1			
	•		100		100
Called up share capital	2		100		100
Profit and Loss Account	·	,	(96)		(96)
SHAREHOLDERS' FUNDS			4		4

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Sanjay Budhdeo

13/11/2017

O. P. M. PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

		Value	Number	2016	2015
Allotted, called up and full	y paid	£		£	£
Ordinary shares	ì	1.000	100	100	100

3. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.