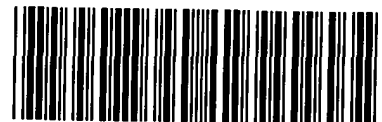


Abbreviated Unaudited Accounts  
for the Period 9 April 2014 to 31 March 2015  
for  
Opus Land (Worcester Development)  
Limited

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18/12/2015

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COMPANIES HOUSE

Opus Land (Worcester Development)  
Limited (Registered number: 08988324)

Contents of the Abbreviated Accounts  
for the Period 9 April 2014 to 31 March 2015

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Opus Land (Worcester Development)  
Limited

Company Information  
for the Period 9 April 2014 to 31 March 2015

**DIRECTORS:**

R J S Palmer  
A D W Price  
R G Smith

**REGISTERED OFFICE:**

Opus 49  
High Street  
Henley-In-Arden  
West Midlands  
B95 5AA

**REGISTERED NUMBER:**

08988324 (England and Wales)

**ACCOUNTANTS:**

Curo Chartered Accountants  
Curo House  
Greenbox  
Westonhall Road  
Bromsgrove  
Worcestershire  
B60 4AL

Opus Land (Worcester Development)  
Limited (Registered number: 08988324)

Balance Sheet  
31 March 2015

	Notes	£
<b><u>CURRENT ASSETS</u></b>		
Debtors	4	153,444
Cash as bank		122,345
		<u>275,789</u>
<b><u>CREDITORS</u></b>		
Amounts falling due within one year	5	268,266
		<u>268,266</u>
<b><u>NET CURRENT ASSETS</u></b>		<u>7,523</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		<u><u>7,523</u></u>
<b><u>CAPITAL AND RESERVES</u></b>		
Called up share capital	6	200
Profit and loss account	7	7,323
		<u>7,523</u>
<b><u>SHAREHOLDERS FUNDS</u></b>		<u><u>7,523</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

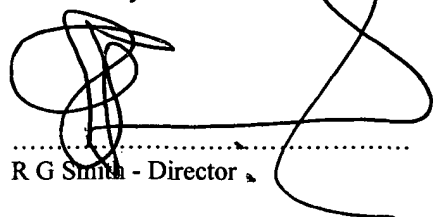
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors ..16/12/15..... and were signed on its behalf by:

  
.....  
R G Smith - Director

Notes to the Abbreviated Accounts  
for the Period 9 April 2014 to 31 March 2015

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	200

200 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. **COMPARATIVES**

There are no comparatives as this is the company's first period of trade.