

Registered Number 09690777

OYE-B UK LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	412
		<u>412</u>
Current assets		
Cash at bank and in hand		15,844
		<u>15,844</u>
Creditors: amounts falling due within one year		(10,255)
Net current assets (liabilities)		<u>5,589</u>
Total assets less current liabilities		<u>6,001</u>
Total net assets (liabilities)		<u><u>6,001</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,000
Shareholders' funds		<u><u>6,001</u></u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 April 2017

And signed on their behalf by:

O B Akanmode, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts. And all of the company's turnover for the year was from its principal business activities in the UK.

Tangible assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of computer equipment is 25% of cost.

2 Tangible fixed assets

	£
Cost	
Additions	550
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>550</u>
Depreciation	
Charge for the year	138
On disposals	-
At 31 July 2016	<u>138</u>
Net book values	
At 31 July 2016	<u><u>412</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
1 Ordinary shares of £1 each	1

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 1072 of the Companies Act 2006.