

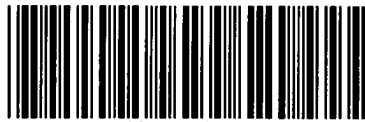
Registration number: SC493651

# OPS INPUT LIMITED

Annual Report and Unaudited Accounts

for the Period from 18 December 2014 to 31 March 2016

THURSDAY



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01/09/2016

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COMPANIES HOUSE

Williamsons - Chartered Accountants  
Rosewood  
Raemoir Road  
Banchory  
Kincardineshire  
AB31 4ET

**OPS INPUT LIMITED**  
**(Registration number: SC493651)**  
**Balance Sheet at 31 March 2016**

	Note	31 March 2016 £
<b>Current assets</b>		
Cash at bank and in hand		100
<b>Capital and reserves</b>		
Called up share capital	2	100
Shareholders' funds		100

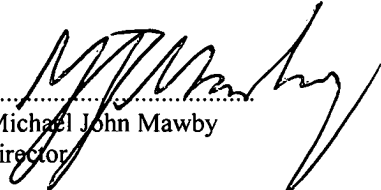
For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These 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 2008).

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.

Approved and authorised for issue by the Board on 15 August 2016 and signed on its behalf by:

  
.....  
Michael John Mawby  
Director

# **OPS INPUT LIMITED**

## **Notes to the financial statements for the Period from 18 December 2014 to 31 March 2016**

### **1 Accounting policies**

#### **Trading status**

The company was dormant and has not traded during the period.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### **2 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>31 March 2016</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>100</u>	<u>100</u>

#### **New shares allotted**

During the period 100 Ordinary having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. New issue.