

REGISTERED NUMBER: 01344860 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Owen Green Publicity Limited

TUESDAY



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COMPANIES HOUSE

Owen Green Publicity Limited

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for the Year Ended 31 March 2009

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Owen Green Publicity Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:** O E Green

**SECRETARY:** Mrs M F Kaveh

**REGISTERED OFFICE:** Hillside House  
Steels Lane  
Oxshott  
Surrey  
KT22 0QH

**REGISTERED NUMBER:** 01344860 (England and Wales)

**ACCOUNTANTS:** D.K.Poynter & Co.  
10 Cortlandt  
George Street  
Hailsham  
East Sussex  
BN27 1EA

Owen Green Publicity Limited

Abbreviated Balance Sheet  
31 March 2009

	Notes	31.3.09 £	31.3.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,903	3,903
<b>CURRENT ASSETS</b>			
Cash at bank		278	432
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,519</u>	<u>4,659</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,241)</u>	<u>(4,227)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(338)</u>	<u>(324)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(438)</u>	<u>(424)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(338)</u>	<u>(324)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22 September 2009 and were signed by:

  
.....  
O E Green - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 January 2007).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	29,278
<b>DEPRECIATION</b>	
At 1 April 2008	
and 31 March 2009	25,375
<b>NET BOOK VALUE</b>	
At 31 March 2009	3,903
At 31 March 2008	3,903

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100