

**REGISTERED NUMBER: 07144974 (England and Wales)**

**OSKVOD LIMITED**

**Abbreviated Unaudited Accounts**

**for the Year Ended 28 February 2013**

**Contents of the Abbreviated  
Accounts  
for the year ended 28 February  
2013**

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**OSKVOD LIMITED**

**Company  
Information  
for the year ended 28 February  
2013**

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**DIRECTORS:** J Welch  
Mrs S K M Ellsmore

**SECRETARY:** J Welch

**REGISTERED OFFICE:** Britannia Court  
5 Moor Street  
WORCESTER  
Worcestershire  
WR1 3DB

**REGISTERED NUMBER:** 07144974 (England and Wales)

**Abbreviated Balance  
Sheet  
28 February  
2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		27,500	32,220
Cash at bank		<u>276</u>	<u>6,646</u>
		27,776	38,866
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,722</u>	<u>36,602</u>
<b>NET CURRENT ASSETS</b>		<u>3,054</u>	<u>2,264</u>
<b>TOTAL ASSETS LESS</b>			
<b>CURRENT</b>			
<b>LIABILITIES</b>		<u>3,054</u>	<u>2,264</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>2,954</u>	<u>2,164</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,054</u>	<u>2,264</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386  
(a) and 387 of the  
Companies Act 2006 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  
(b) 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.

**Abbreviated Balance Sheet -  
continued  
28 February  
2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2013 and were signed on its behalf by:

Mrs S K M Ellsmore - Director

**Notes to the Abbreviated  
Accounts  
for the year ended 28 February  
2013**

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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 invoiced commissions of internet services.

**Service contracts**

Service contracts are accounted for under the stage of completion method and included at the contract value.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

3. **CONTROLLING INTEREST**

The controlling party is Mrs S K M Ellsmore by virtue of having ownership of 75% of the issued ordinary share capital in the company .