

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

**OSKVOD LIMITED**

**Abbreviated Unaudited Accounts**

**for the Year Ended 28 February 2014**

**Contents of the Abbreviated  
Accounts  
for the year ended 28 February  
2014**

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**OSKVOD LIMITED**

**Company  
Information  
for the year ended 28 February  
2014**

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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  
2014**

	Notes	28.2.14 £	28.2.13 £
<b>CURRENT ASSETS</b>			
Stocks		2,970	-
Debtors		24,530	27,500
Cash at bank		166	276
		<u>27,666</u>	<u>27,776</u>
<b>CREDITORS</b>			
Amounts falling due within one year		22,887	24,722
<b>NET CURRENT ASSETS</b>		<u>4,779</u>	<u>3,054</u>
<b>TOTAL ASSETS LESS</b>			
<b>CURRENT</b>			
<b>LIABILITIES</b>		<u>4,779</u>	<u>3,054</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		4,679	2,954
<b>SHAREHOLDERS' FUNDS</b>		<u>4,779</u>	<u>3,054</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 and 387 of the Companies Act 2006 and
- (a) 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.
- (b)

**Abbreviated Balance Sheet -  
continued  
28 February  
2014**

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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 2014 and were signed on its behalf by:

Mrs S K M Ellsmore - Director

**Notes to the Abbreviated  
Accounts  
for the year ended 28 February  
2014**

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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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents invoiced commissions of internet services.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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:	28.2.14	28.2.13
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 .