

Registered Number 08524033

OWKEY LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

08524033

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	46,258
		<u>46,258</u>
Current assets		
Debtors		12,127
Cash at bank and in hand		2,572
		<u>14,699</u>
Creditors: amounts falling due within one year		(91,473)
Net current assets (liabilities)		<u>(76,774)</u>
Total assets less current liabilities		<u>(30,516)</u>
Creditors: amounts falling due after more than one year		(15,441)
Total net assets (liabilities)		<u>(45,957)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(46,057)
Shareholders' funds		<u>(45,957)</u>

- For the year ending 30 April 2014 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 30 January 2015

And signed on their behalf by:

Joyce Joyce, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings - 25% straight line
and equipment

Motor vehicles - 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	59,273
Disposals	(1,450)
Revaluations	-
Transfers	-
At 30 April 2014	<u>57,823</u>
Depreciation	
Charge for the year	11,565
On disposals	-
At 30 April 2014	<u>11,565</u>
Net book values	
At 30 April 2014	<u><u>46,258</u></u>