

**Registered Number 05045462**

**OBLO LIMITED**

**Abbreviated Accounts**

**28 February 2009**

OBLO LIMITED

Registered Number 05045462

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>141</u>		<u>282</u>
Total fixed assets			141		282
<b>Current assets</b>					
Debtors		48,430		22,824	
Cash at bank and in hand				39	
Total current assets		<u>48,430</u>		<u>22,863</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(48,057)		(23,094)	
Net current assets			373		(231)
Total assets less current liabilities			<u>514</u>		<u>51</u>
Total net Assets (liabilities)			514		51
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>513</u>		<u>50</u>
Shareholders funds			<u>514</u>		<u>51</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 December 2009

And signed on their behalf by:

I Krivosic, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February 2009

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      50.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2008	1,128
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>1,128</u>
Depreciation	
At 28 February 2008	846
Charge for year	141
on disposals	
At 28 February 2009	<u>987</u>
Net Book Value	
At 28 February 2008	282
At 28 February 2009	<u>141</u>

3 **Transactions with directors**

G Rakocevic Balance outstanding at start of year 28.02.09 19479.00 28.02.08 0.00      Balance outstanding at end of year 28.02.09 19479.00 28.02.09 19479.00      Maximum balance outstanding during year 28.02.09 0.00 28.02.09 19479.00 | Krivosic Balance outstanding at start of year 28.02.09 0.00 28.02.08 0.00      Balance outstanding at end of year 28.02.09 29599.00 28.02.08 0.00      Maximum balance outstanding during year 28.02.09 29599.00 28.02.08 0.00