

COMPANY REGISTRATION NUMBER 05396260

**OMCJ DEVELOPMENTS LTD**  
**ABBREVIATED ACCOUNTS**  
**30 JUNE 2006**

TUESDAY



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16/01/2007

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COMPANIES HOUSE

**BAILEY PAGE & ROPER**

Chartered Accountants  
Suite 416-419  
The Cotton Exchange  
Old Hall Street  
Liverpool  
L3 9LQ

**OMCJ DEVELOPMENTS LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2006**

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# OMCJ DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET

30 JUNE 2006

|                                                       | Note | £             | 2006<br>£    |
|-------------------------------------------------------|------|---------------|--------------|
| <b>CURRENT ASSETS</b>                                 |      |               |              |
| Stocks                                                |      | 75,921        |              |
| Cash at bank and in hand                              |      | 16,267        |              |
|                                                       |      | <u>92,188</u> |              |
| <b>CREDITORS: Amounts falling due within one year</b> |      | <u>84,751</u> |              |
| <b>NET CURRENT ASSETS</b>                             |      |               | <u>7,437</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |               | <u>7,437</u> |
| <b>CAPITAL AND RESERVES</b>                           |      |               |              |
| Called-up equity share capital                        | 2    |               | 1,000        |
| Profit and loss account                               |      |               | <u>6,437</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |      |               | <u>7,437</u> |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 12 January 2007 and are signed on their behalf by:

N.W.J. FARRELLY  
Director



**OMCJ DEVELOPMENTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2006**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**2. SHARE CAPITAL**

**Authorised share capital:**

|                                  |                     |
|----------------------------------|---------------------|
|                                  | <b>2006</b>         |
|                                  | <b>£</b>            |
| 1,000 Ordinary shares of £1 each | <b><u>1,000</u></b> |

**Allotted, called up and fully paid:**

|                            |                     |                     |
|----------------------------|---------------------|---------------------|
|                            | <b>No</b>           | <b>£</b>            |
| Ordinary shares of £1 each | <b><u>1,000</u></b> | <b><u>1,000</u></b> |