

REGISTERED NUMBER 302036 (Scotland)

"O" HUB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
30 JUNE 2007

TUESDAY



SYXAIZO2

SCT 13/05/2008 1726

COMPANIES HOUSE

"O HUB" LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

30 JUNE 2007

CONTENTS	PAGE
Company information	2
Abbreviated Balance sheet	3
Notes to the financial statements	4
Report of the Accountants	5

"O HUB" LIMITED

COMPANY INFORMATION

30 JUNE 2007

DIRECTORS:

M Whittet
C Campbell

REGISTERED OFFICE:

16 Charlotte Square
Edinburgh
EH2 4DF

REGISTERED NUMBER:

302036

ACCOUNTANTS:

Kemp Le Tissier Limited
Suite 2
Houmet House
Rue des Houmet
Castel
Guernsey
GY5 7XZ

"O HUB" LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Note	2007 £	2007 £
FIXED ASSETS	3		46,061
CURRENT ASSETS			
Debtors and prepayments		4,616	
Vat recoverable		3,600	
Cash at bank and in hand		<u>59,033</u>	
		67,249	
CREDITORS: Amounts falling due within one year		<u>(38,600)</u>	
NET CURRENT ASSETS			<u>28,649</u>
			74,710
CREDITORS: Amounts falling due after more than one year			<u>(71,893)</u>
			<u>2,817</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>2,717</u>
			<u>2,817</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

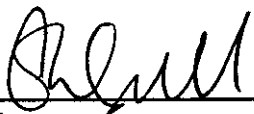
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 period and of its profit or loss for each financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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



 Director

29/9/08

 Date



 Director

4/9/08

 Date

"O HUB" LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

30 JUNE 2007

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 January 2007)

Income and expenses

Income and expenses are included on an accruals basis

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost. Depreciation is calculated so as to write off the cost of the assets over their useful economic lives as follows

Computer equipment 33 3% straight line

2 TAXATION

UK taxation has been provided on the results for the year

3 FIXED ASSETS

	Computer Equipment	Total
	£	£
COST		
Additions during the period	<u>60,074</u>	<u>60,074</u>
DEPRECIATION		
Charge for the period	<u>(14,013)</u>	<u>(14,013)</u>
NET BOOK VALUE		
At 30 June 2007	<u>46,061</u>	<u>46,061</u>

4 SHARE CAPITAL

	2007
	£
Authorised share capital:	
100 Ordinary shares of £1 each	<u>100</u>
	2007
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>

"O" HUB LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
"O HUB" LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2007 set out on pages 1 to 4 and you consider that the company is exempt from audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kemp Le Tissier Limited

Kemp Le Tissier Limited
Suite 2
Houmet House
Rue Des Houmets
Castel
Guernsey
GY5 7XZ

Date

8/9/08