

Registered Number SC302036

"O" Hub Limited

Abbreviated Accounts

30 June 2011

"O" Hub Limited

Registered Number SC302036

Company Information

Registered Office:
16 Charlotte Square
Edinburgh
EH2 4DF

"O" Hub Limited

Registered Number SC302036

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,383	1,209
		<u>1,383</u>	<u>1,209</u>
Current assets			
Debtors		80,071	65,922
Cash at bank and in hand		41,673	44,757
Total current assets		<u>121,744</u>	<u>110,679</u>
Creditors: amounts falling due within one year		(71,534)	(77,704)
Net current assets (liabilities)		50,210	32,975
Total assets less current liabilities		<u>51,593</u>	<u>34,184</u>
Creditors: amounts falling due after more than one year		(25,903)	(26,893)
Total net assets (liabilities)		<u>25,690</u>	<u>7,291</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,590	7,191
Shareholders funds		<u>25,690</u>	<u>7,291</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 March 2012

And signed on their behalf by:

Mr T C Campbell, Director

Mr M R A Whittet, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipments 33% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 July 2010	65,204
Additions	865
At 30 June 2011	<u>66,069</u>
Depreciation	
At 01 July 2010	63,995
Charge for year	691
At 30 June 2011	<u>64,686</u>
Net Book Value	
At 30 June 2011	1,383
At 30 June 2010	<u>1,209</u>

3 **Share capital**

2011
£

2010
£

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

100 Ordinary shares of £1
each

100

100