

Registration number 8358442

0COM.CO.UK LIMITED

Abbreviated accounts

for the year ended 31 March 2016

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0COM.CO.UK LIMITED

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0COM.CO.UK LIMITED

**Accountants' report to the Director of
0COM.CO.UK LIMITED**

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

John Lennards Associates Ltd

**John Lennards Associates Limited
Chartered Certified Accountants**

28 September 2016

**1364 London Road
Norbury
London
SW16 4DE**

OCOM.CO.UK LIMITED

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		293		413	
		<u>293</u>		<u>413</u>	
Creditors: amounts falling due within one year		(8,115)		(7,838)	
Net current liabilities			<u>(7,822)</u>		<u>(7,425)</u>
Total assets less current liabilities			<u>(7,822)</u>		<u>(7,425)</u>
Deficiency of assets			<u>(7,822)</u>		<u>(7,425)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(7,922)</u>		<u>(7,525)</u>
Shareholders' funds			<u>(7,822)</u>		<u>(7,425)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

0COM.CO.UK LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 28 September 2016, and are signed on his behalf by:



P Kimchun
Director

Registration number 8358442

The notes on page 4 form an integral part of these financial statements.

OCOM.CO.UK LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share capital	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>