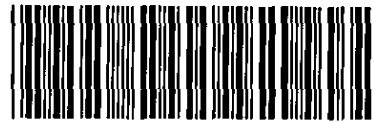


REGISTERED NUMBER 302036 (Scotland)

"O" HUB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
30 JUNE 2009

THURSDAY



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COMPANIES HOUSE

"O HUB" LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS

30 JUNE 2009

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"O HUB" LIMITED

COMPANY INFORMATION

30 JUNE 2009

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 2009

	Note	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS	3		7,938		28,531
CURRENT ASSETS					
Debtors and prepayments		53,070		36,997	
Cash at bank and in hand		<u>38,559</u>		<u>51,985</u>	
		91,629		88,982	
CREDITORS: Amounts falling due within one year		<u>(73,445)</u>		<u>(63,455)</u>	
NET CURRENT ASSETS			<u>18,184</u>		<u>25,527</u>
			26,122		54,058
CREDITORS: Amounts falling due after more than one year			<u>(26,893)</u>		<u>(51,893)</u>
			<u>(771)</u>		<u>2,165</u>
CAPITAL AND RESERVES					
Called-up share capital	4		100		100
Profit and loss account			<u>(871)</u>		<u>2,065</u>
			<u>(771)</u>		<u>2,165</u>

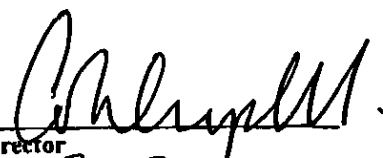
For the year ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors 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,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


 Director


 Director

26/6/2010
 Date

26/6/2010
 Date

"O HUB" LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

30 JUNE 2009

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)

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		
As at 1 July 2008	63,093	63,093
Additions	902	902
As at 30 June 2009	<u>63,995</u>	<u>63,995</u>
DEPRECIATION		
As at 1 July 2008	34,562	34,562
Charge for the year	21,495	21,495
As at 30 June 2009	<u>56,057</u>	<u>56,057</u>
NET BOOK VALUE		
At 30 June 2009	<u>7,938</u>	<u>7,938</u>
At 30 June 2008	<u>28,531</u>	<u>28,531</u>

4 SHARE CAPITAL

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<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 2009 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:

29/6/10