

**OHDUBLEYOU LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 30 SEPTEMBER 2016**

Andrew Lillingston Limited

13 Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Ohdoubleyou Limited
Company No. 09026176
Abbreviated Balance Sheet 30 September 2016

	Notes	Period to 30 September 2016		Period to 31 May 2015	
		£	£	£	£
CURRENT ASSETS					
Debtors		5,172		6,864	
Cash at bank and in hand		8,820		28,527	
		13,992		35,391	
Creditors: Amounts Falling Due Within One Year		(13,798)		(34,128)	
NET CURRENT ASSETS (LIABILITIES)			194		1,263
TOTAL ASSETS LESS CURRENT LIABILITIES			194		1,263
NET ASSETS			194		1,263
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			94		1,163
SHAREHOLDERS' FUNDS			194		1,263

For the period ending 30 September 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Carlotta Rossi

02/03/2017

Ohdoubleyou Limited
Notes to the Abbreviated Accounts
For the Period 1 June 2015 to 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 30 September 2016	Period to 31 May 2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

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 1072 of the Companies Act 2006.