

**Registered Number 08390934**

**OPPO BROTHERS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,474	471
		<u>6,474</u>	<u>471</u>
<b>Current assets</b>			
Stocks		49,685	-
Debtors		38,925	7,264
Cash at bank and in hand		200,050	21,443
		<u>288,660</u>	<u>28,707</u>
<b>Prepayments and accrued income</b>		441	-
<b>Creditors: amounts falling due within one year</b>		(25,324)	(11,513)
<b>Net current assets (liabilities)</b>		<u>263,777</u>	<u>17,194</u>
<b>Total assets less current liabilities</b>		<u>270,251</u>	<u>17,665</u>
<b>Total net assets (liabilities)</b>		<u>270,251</u>	<u>17,665</u>
<b>Capital and reserves</b>			
Called up share capital		9,186	5,550
Share premium account		347,337	49,450
Profit and loss account		(86,272)	(37,335)
<b>Shareholders' funds</b>		<u>270,251</u>	<u>17,665</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 29 June 2015

And signed on their behalf by:

**C Thuillier, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents revenue earned during the period exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation has been provided to write off the assets over their useful economic life at 25% Straight Line.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	627
Additions	8,190
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,817</u>
<b>Depreciation</b>	
At 1 April 2014	156
Charge for the year	2,187
On disposals	-
At 31 March 2015	<u>2,343</u>
<b>Net book values</b>	
At 31 March 2015	<u>6,474</u>
At 31 March 2014	<u>471</u>

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