

**Registered Number 08390934**

**OPPO BROTHERS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,085	6,474
		<u>5,085</u>	<u>6,474</u>
<b>Current assets</b>			
Stocks		52,972	49,685
Debtors		99,880	38,925
Cash at bank and in hand		302,187	200,050
		<u>455,039</u>	<u>288,660</u>
<b>Prepayments and accrued income</b>		-	441
<b>Creditors: amounts falling due within one year</b>		(23,539)	(25,324)
<b>Net current assets (liabilities)</b>		<u>431,500</u>	<u>263,777</u>
<b>Total assets less current liabilities</b>		<u>436,585</u>	<u>270,251</u>
<b>Accruals and deferred income</b>		(1,738)	0
<b>Total net assets (liabilities)</b>		<u>434,847</u>	<u>270,251</u>
<b>Capital and reserves</b>			
Called up share capital		10,415	9,186
Share premium account		696,111	347,337
Profit and loss account		(271,679)	(86,272)
<b>Shareholders' funds</b>		<u>434,847</u>	<u>270,251</u>

- For the year ending 31 March 2016 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 17 July 2016

And signed on their behalf by:

**C F Thuillier, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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**

The turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT.

**Tangible assets depreciation policy**

Depreciation has been provided in order to write off the assets over their estimated useful life at 25% straight line.

**Other accounting policies**

Expenditure on Research and Development has been charged to the Profit and Loss Account in the year in which it was incurred.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	8,817
Additions	1,087
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,904</u>
<b>Depreciation</b>	
At 1 April 2015	2,343
Charge for the year	2,476
On disposals	-
At 31 March 2016	<u>4,819</u>
<b>Net book values</b>	
At 31 March 2016	<u>5,085</u>
At 31 March 2015	<u>6,474</u>

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