

Registered Number 05125799

OVATECH SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	322	430
Total fixed assets		322	430
Current assets			
Debtors		10,231	9,499
Cash at bank and in hand		142,967	122,406
Total current assets		153,198	131,905
Creditors: amounts falling due within one year		(15,582)	(19,555)
Net current assets		137,616	112,350
Total assets less current liabilities		137,938	112,780
Total net Assets (liabilities)		137,938	112,780
Capital and reserves			
Called up share capital		10	10
Profit and loss account		137,928	112,770
Shareholders funds		137,938	112,780

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:

Prayashi Ghelani, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Tangible fixed assets

Cost	£
At 31 March 2010	2,435
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>2,435</u>
Depreciation	
At 31 March 2010	2,005
Charge for year	108
on disposals	
At 31 March 2011	<u>2,113</u>
Net Book Value	
At 31 March 2010	430
At 31 March 2011	<u>322</u>