

# **ONLINE MORTGAGES UK LIMITED**

**Company Registration Number:  
05297225 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# ONLINE MORTGAGES UK LIMITED

## Company Information for the Period Ended 31st March 2013

<b>Director:</b>	Mr K Fletcher
<b>Company secretary:</b>	Mrs J Fletcher
<b>Registered office:</b>	Paddock View, Folly Nook Lane Ranskill Retford Notts DN22 8NQ
<b>Company Registration Number:</b>	05297225 (England and Wales)

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# ONLINE MORTGAGES UK LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	6,878	1,834
<b>Total fixed assets:</b>		<u>6,878</u>	<u>1,834</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,480	10,844
<b>Total current assets:</b>		<u>3,480</u>	<u>10,844</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		150	242
<b>Net current assets (liabilities):</b>		<u>3,330</u>	<u>10,602</u>
<b>Total assets less current liabilities:</b>		10,208	12,436
Creditors: amounts falling due after more than one year:		10,150	10,000
<b>Total net assets (liabilities):</b>		<u><u>58</u></u>	<u><u>2,436</u></u>

The notes form part of these financial statements

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# ONLINE MORTGAGES UK LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		56	2,434
<b>Total shareholders funds:</b>		<u>58</u>	<u>2,436</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Fletcher

Status: Director

The notes form part of these financial statements

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# **ONLINE MORTGAGES UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost

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# ONLINE MORTGAGES UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	6,963
Additions:	8,431
At 31st March 2013:	15,394
<b>Depreciation</b>	
At 01st April 2012:	5,129
Charge for year:	3,387
At 31st March 2013:	8,516
<b>Net book value</b>	
At 31st March 2013:	6,878
At 31st March 2012:	1,834

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# ONLINE MORTGAGES UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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