

Registered Number 07593201

OSLO CAPITAL LTD

Amended Abbreviated

Accounts

30 April 2016

**These amended accounts
have been prepared to
replace the original accounts
for the same period.**



Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	50,000	50,000
Tangible assets		-	-
Investments		-	-
		<u>50,000</u>	<u>50,000</u>
Current assets			
Stocks		-	-
Debtors		1,920,300	1,464,300
Investments		-	-
Cash at bank and in hand		457,036	353,670
		<u>2,377,336</u>	<u>1,817,970</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2,377,336</u>	<u>1,817,970</u>
Total assets less current liabilities		<u>2,427,336</u>	<u>1,867,970</u>
Total net assets (liabilities)		<u>2,427,336</u>	<u>1,867,970</u>
Capital and reserves			
Called up share capital		100,000	150,000
Share premium account		-	0
Other reserves		-	(18,000)
Profit and loss account		2,327,336	1,735,970
Shareholders' funds		<u>2,427,336</u>	<u>1,867,970</u>

- For the year ending 30 April 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 23 December 2016

And signed on their behalf by:
Tatjana Domovits, Director




Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	0
At 30 April 2016	<u>50,000</u>
Amortisation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u>50,000</u>
At 30 April 2015	<u>50,000</u>