

**Registered Number SC457991**

**OYOL DESIGNS LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,012	3,000
		<u>8,012</u>	<u>3,000</u>
<b>Current assets</b>			
Stocks		2,500	700
Cash at bank and in hand		8	8
		<u>2,508</u>	<u>708</u>
<b>Creditors: amounts falling due within one year</b>	3	(250)	(150)
<b>Net current assets (liabilities)</b>		<u>2,258</u>	<u>558</u>
<b>Total assets less current liabilities</b>		<u>10,270</u>	<u>3,558</u>
<b>Total net assets (liabilities)</b>		<u>10,270</u>	<u>3,558</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Other reserves		10,312	3,500
Profit and loss account		(242)	(142)
<b>Shareholders' funds</b>		<u>10,270</u>	<u>3,558</u>

- For the year ending 31 August 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 27 May 2016

And signed on their behalf by:

**Linda Asiedua Annor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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**

Income is earned when a service of decoration is agreed in principle with the client or items are hired out on business terms.

**Tangible assets depreciation policy**

No depreciation has been charged during the period

**Intangible assets amortisation policy**

There are no intangible assets disclosed during the year

**Valuation information and policy**

Stocks have not been revalued for the period

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	3,000
Additions	5,012
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>8,012</u>
<b>Depreciation</b>	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
<b>Net book values</b>	
At 31 August 2015	<u>8,012</u>
At 31 August 2014	<u>3,000</u>

**3 Creditors**

	2015	2014
	£	£
Non-instalment debts due after 5 years	250	150

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
400 A Ordinary shares of £0.50 each	200	200

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