REGISTERED NUMBER: 07576532 (England and Wales)

Financial Statements for the Year Ended 31 March 2013

for

OPTI-MUM Family Marketing Ltd

OPTI-MUM Family Marketing Ltd (Registered number: 07576532)

Contents of the Financial Statements
for the Year Ended 31 March 2013

OPTI-MUM Family Marketing Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS: Mrs L M Woods
                             Mr P J Woods

SECRETARY:

REGISTERED OFFICE: 4 Chapel Lane
                             Rixton
                             Warrington
                             Cheshire
                             WA3 6HG

REGISTERED NUMBER: 07576532 (England and Wales)

OPTI-MUM Family Marketing Ltd

Report of the Accountants to the Directors of
OPTI-MUM Family Marketing Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual
unaudited financial statements, from which these unaudited financial statements (set out on pages to) have been
prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended
31 March 2013 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to
fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bob Jones Accountancy Services
4 Chapel Lane
Rixton
Warrington
Cheshire
WA3 6HG

20 December 2013

OPTI-MUM Family Marketing Ltd (Registered number: 07576532)

Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies
Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
(b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2013 and were signed on its behalf
by:

Mrs L M Woods - Director

The notes form part of these financial statements

OPTI-MUM Family Marketing Ltd (Registered number: 07576532)

Notes to the Financial Statements
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

    Accounting convention
    The financial statements have been prepared under the historical cost convention and in accordance with the
    Financial Reporting Standard for Smaller Entities (effective April 2008).

    The company was dormant throughout the current year and previous period.

2. **CALLED UP SHARE CAPITAL**

    Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	1
			2	2