

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**  
**FOR**  
**OPUS NETWORK TECHNOLOGY LIMITED**



**OPUS NETWORK TECHNOLOGY LIMITED (REGISTERED NUMBER: 08567069)**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**OPUS NETWORK TECHNOLOGY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTORS:** M H O'Donnell  
Mrs M J O'Donnell  
J T Wright

**SECRETARY:** J T Wright

**REGISTERED OFFICE:** Unit 4  
50 Windsor Avenue  
Merton  
London  
SW19 2TJ

**REGISTERED NUMBER:** 08567069 (England and Wales)

**ACCOUNTANTS:** LBCA Ltd  
1 Waterside  
Station Road  
Harpden  
Hertfordshire  
AL5 4US



**OPUS NETWORK TECHNOLOGY LIMITED (REGISTERED NUMBER: 08567069)****ABBREVIATED BALANCE SHEET  
30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Investments	2		495,786		495,786
<b>CREDITORS</b>					
Amounts falling due within one year		<u>463,953</u>		<u>343,877</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(463,953)</u>		<u>(343,877)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,833		151,909
<b>CREDITORS</b>					
Amounts falling due after more than one year			11,115		144,447
<b>NET ASSETS</b>			<u>20,718</u>		<u>7,462</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		16,183		16,183
Profit and loss account			<u>4,535</u>		<u>(8,721)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,718</u>		<u>7,462</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.

The abbreviated accounts 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 7 January 2016 and were signed on its behalf by:

M H O'Donnell - Director

The notes form part of these abbreviated accounts



**OPUS NETWORK TECHNOLOGY LIMITED (REGISTERED NUMBER: 08567069)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

At the year end the company was the parent of Opus Network Technology Ltd. The company has taken advantage of the exemption contained in FRS 8 and has therefore not disclosed transactions or balances with entities which wholly form part of the group.

**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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2014 and 30 April 2015	<u>495,786</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>495,786</u>
At 30 April 2014	<u><u>495,786</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
16,183	Ordinary	£1	<u>16,183</u>	<u>16,183</u>



**OPUS NETWORK TECHNOLOGY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
OPUS NETWORK TECHNOLOGY LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages three to six 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.

LBCA Ltd  
1 Waterside  
Station Road  
Harpenden  
Hertfordshire  
AL5 4US

11 January 2016

This page does not form part of the abbreviated accounts

