

Registered Number 05512043

OLIVERS BOATYARD LIMITED

Abbreviated Accounts

31 March 2009

OLIVERS BOATYARD LIMITED

Registered Number 05512043

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	200,000	200,000
Tangible	3	<u>59,577</u>	<u>67,539</u>
Total fixed assets		259,577	267,539
Current assets			
Debtors		161,145	72,192
Cash at bank and in hand		43,195	10,062
Total current assets		<u>204,340</u>	<u>82,254</u>
Creditors: amounts falling due within one year		(134,721)	(70,138)
Net current assets		69,619	12,116
Total assets less current liabilities		<u>329,196</u>	<u>279,655</u>
Creditors: amounts falling due after one year		(271,392)	(244,717)
Total net Assets (liabilities)		57,804	34,938
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>57,802</u>	<u>34,936</u>
Shareholders funds		<u>57,804</u>	<u>34,938</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 December 2009

And signed on their behalf by:

Pauline Ruth Hill, Director

Jake V Oliver, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold Property	5.26% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	200,000
At 31 March 2009	<u>200,000</u>
Depreciation	
At 31 March 2008	0
At 31 March 2009	<u>0</u>
Net Book Value	
At 31 March 2008	200,000
At 31 March 2009	<u>200,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	113,101
additions	6,204
disposals	
revaluations	
transfers	
At 31 March 2009	<u>119,305</u>
Depreciation	
At 31 March 2008	45,562
Charge for year	14,166
on disposals	
At 31 March 2009	<u>59,728</u>
Net Book Value	
At 31 March 2008	67,539
At 31 March 2009	<u>59,577</u>