

OLIVER MANAGEMENT LTD

**Company Registration Number:
07093657 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

OLIVER MANAGEMENT LTD

Company Information for the Period Ended 31st December 2013

Director:	Amanda Oliver Paul Oliver
Registered office:	1 Glebe Road Waterbeach Cambridge CB25 9RJ
Company Registration Number:	07093657 (England and Wales)

OLIVER MANAGEMENT LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	451	417
Total fixed assets:		451	417
Current assets			
Debtors:		514	1,386
Cash at bank and in hand:		7,866	17,764
Total current assets:		8,380	19,150
Creditors			
Creditors: amounts falling due within one year		4,456	9,397
Net current assets (liabilities):		3,924	9,753
Total assets less current liabilities:		4,375	10,170
Total net assets (liabilities):		4,375	10,170

The notes form part of these financial statements

OLIVER MANAGEMENT LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:		4,355	10,150
Total shareholders funds:		<u>4,375</u>	<u>10,170</u>

For the year ending 31 December 2013 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.

The financial statements were approved by the Board of Directors on 15 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Oliver

Status: Director

The notes form part of these financial statements

OLIVER MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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 companies.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% on a straight line basis in order to write off the assets over their estimated useful lives.

OLIVER MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	417
Additions:	217
At 31st December 2013:	634
Depreciation	
Charge for year:	183
At 31st December 2013:	183
Net book value	
At 31st December 2013:	451
At 31st December 2012:	417

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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