

**Registered Number 04974537**

**OLIVERS RESIDENTIAL LIMITED**

**Abbreviated Accounts**

**30 April 2009**

## OLIVERS RESIDENTIAL LIMITED

Registered Number 04974537

## Balance Sheet as at 30 April 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible	2	75,000	80,000
Tangible	3	<u>101,884</u>	<u>97,466</u>
Total fixed assets		176,884	177,466
<b>Current assets</b>			
Debtors		143,983	235,226
Cash at bank and in hand		10,815	94,428
Total current assets		<u>154,798</u>	<u>329,654</u>
<b>Creditors: amounts falling due within one year</b>		(77,651)	(207,449)
Net current assets		77,147	122,205
Total assets less current liabilities		<u>254,031</u>	<u>299,671</u>
 Total net Assets (liabilities)		 254,031	 299,671
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		<u>254,030</u>	<u>299,670</u>
Shareholders funds		<u>254,031</u>	<u>299,671</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 January 2010

And signed on their behalf by:

O McHugh, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 April 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Fixtures Fittings & Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2008	100,000
At 30 April 2009	<u>100,000</u>
Depreciation	
At 30 April 2008	20,000
Charge for year	5,000
At 30 April 2009	<u>25,000</u>
Net Book Value	
At 30 April 2008	80,000
At 30 April 2009	<u>75,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 April 2008	140,088
additions	38,368
disposals	(14,528)
revaluations	
transfers	
At 30 April 2009	<u>163,928</u>
Depreciation	
At 30 April 2008	42,622
Charge for year	25,908
on disposals	<u>(6,486)</u>
At 30 April 2009	<u>62,044</u>
Net Book Value	
At 30 April 2008	97,466
At 30 April 2009	<u>101,884</u>

**4 Share capital**

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:  
1 Ordinary of £1.00 each

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