

OLICANA DEVELOPMENTS LIMITED

ACCOUNTS 31 MARCH 2012

REGISTERED NO 02227015

SATURDAY



\*A1NCLZUQ\*

A27

08/12/2012

#345

COMPANIES HOUSE

OLICANA DEVELOPMENTS LTD 31 MARCH 2012

DIRECTORS

TR Cottier FCA

REGISTERED OFFICE

72, Kent Road , Harrogate HG1 2NH

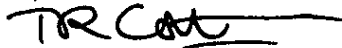
---

The Company is dormant and did not trade in the year

Directors and their shareholdings Ordinary shares of £1 each

TR Cottier At 31 March 2012 1 share At 31 March 2011 1 share

By order of the board



T R Cottier Secretary 1 December 2012

---

Balance Sheet at 31 March 2011	2012	2011
Fixed Assets	£24480	£24480
Current Assets		
Debtors	150	150
Bank account	52	52
Total assets less current liabilities	24682	24682

Creditors due after more than 12 months

Loans from shareholders	(30184 )	(30184 )
	<u>£(5502)</u>	<u>£(5502)</u>

Capital and Reserves

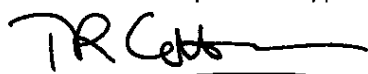
Share Capital	£2000	£2000
Profit & Loss account	(7502)	(7502 )
	<u>£(5502)</u>	<u>£(5502)</u>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question 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

TR Cottier

Director 1 December 2012



SATURDAY

COMPANIES HOUSE