

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2006

FOR

OVELL LIMITED

WEDNESDAY



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COMPANIES HOUSE

OVELL LIMITED

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FOR THE YEAR ENDED 30 JUNE 2006

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OVELL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006

DIRECTOR: J Bedford

SECRETARY: J Duggan

REGISTERED OFFICE: Exchange Buildings
16 St Cuthberts Street
Bedford
Bedfordshire
MK40 3JG

REGISTERED NUMBER: 3576661

OVELL LIMITED

BALANCE SHEET

30 JUNE 2006

	30 6 06 £	30 6 05 £
CURRENT ASSETS		
Cash in hand	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2 <u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

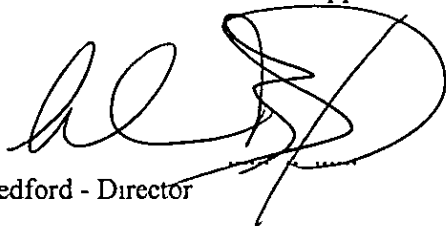
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 18 April 2007 and were signed by



J Bedford - Director

The notes form part of these abbreviated accounts

OVELL LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006

1 ACCOUNTING POLICIES

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 January 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 06 £	30 6 05 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 06 £	30 6 05 £
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>