

ACCOUNT : Balance Sheet - Form B for Companies House

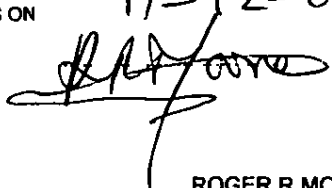
	Pounds Sterling As at 28-Mar-07	Pounds Sterling As at 28-Mar-06	Pounds Sterling As at 28-Mar-05	Pounds Sterling As at 28-Mar-04	Pounds Sterling As at 28-Mar-03
ASSETS					
A CALLED UP SHARE CAP NOT PAID	0 00	0 00	0 00	0 00	0 00
B FIXED ASSETS	0 00	0 00	0 00	0 00	0 00
C CURRENT ASSETS					
Stocks	0 00	0 00	0 00	0 00	0 00
Accounts Receivable	196 55	196 55	196 55	196 55	196 55
Accounts Payable	-17,521 98	-17 521 98	-17,521 98	-17,521 98	-27,397 24
Investments	0 00	0 00	0 00	0 00	0 00
Cash	23 56	23 56	23 56	23 56	258 82
Total Assets	-17,301.87	-17,301 87	-17,301.87	-17,301 87	-26,941.87
LIABILITIES					
A SHARE CAPITAL & RESERVES					
Called up Share Capital	2 00	2 00	2 00	2 00	2 00
Reserves	0 00	0 00	0 00	0 00	0 00
P&L Account b/f	-37,303 87	-37,303 87	-37,303 87	-46,943 87	-46,609 36
For Period	0 00	0 00	0 00	9,640 00	-334 51
c/f	-37,303.87	-37,303.87	-37,303.87	-37,303 87	-46,943 87
B PROVISIONS FOR LIABILITIES/CHARGES					
Capital Loan Write off April 02 RRM's loan	10,000.00	10,000 00	10,000 00	10,000 00	10,000.00
C CREDITORS - LONG TERM LOANS					
LT Loans RDO's loan	10,000.00	10,000 00	10,000 00	10,000.00	10,000 00
D ACCRUALS AND DEFERRED INCOME	0 00	0 00	0 00	0 00	0.00
Total Liabilities	-17,301 87	-17,301 87	-17,301.87	-17,301.87	-26,941 87

NOTES to the Balance Sheet

- For the accounting period ending 28 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- No notice from Members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985
- The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221, and 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 and 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 they are applicable to the company.
- The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.
- The company name was changed from Oliver Incorporated (UK) Ltd to Go Broadband Ltd on 23 February 2007

APPROVED BY BOARD OF DIRECTORS ON

SIGNED ON THEIR BEHALF BY

17-12-07


ROGER R MOORE
 Secretary and Director

SATURDAY

