



GO BROADBAND LTD
formerly
OLIVER INCORPORATED (UK) LTD
Reg no : 3850501
Accounts to 28 March 2008

Reg no 3850501

ACCOUNT : BALANCE SHEET - FORM B FOR COMPANIES HOUSE

	Pounds Sterling As at 28-Mar-07 (Day 1 of 07/08 year)	Pounds Sterling As at 28-Mar-08
ASSETS		
A CALLED UP SHARE CAP NOT PAID	0 00	0 00
B FIXED ASSETS	0 00	0 00
C CURRENT ASSETS		
Stocks	0 00	0 00
Accounts Receivable	196 55	450 00
Accounts Payable	-17 498 42	-18,837 77
Investments	0 00	0 00
Cash	0 00	696 11
Total Assets	-17,301 87	-17,691 66
LIABILITIES		
A SHARE CAPITAL & RESERVES		
Called up Share Capital	2 00	2 00
Reserves	0 00	0 00
P&L Account b/f	-37,303 87	-37 303 87
For Period	0 00	-389 79
c/f	-37,303 87	-37,693 66
B PROVISIONS FOR LIABILITIES/CHARGES		
Capital Loan Write off	10,000 00	10,000 00
C CREDITORS - LONG TERM LOANS		
LT Loans RDO's loan	10,000 00	10,000 00
D ACCRUALS AND DEFERRED INCOME	0 00	0 00
Total Liabilities	-17,301 87	-17,691 66

NOTES to the Balance Sheet

- 1 For the accounting period ending 28 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- 2 No notice from Members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985
- 3 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;
- 4 The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies
- 5 The company name was changed from Oliver Incorporated (UK) Ltd to Go Broadband Ltd on 23 February 2007

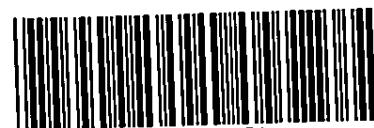
APPROVED BY BOARD OF DIRECTORS ON

SIGNED ON THEIR BEHALF BY

ROGER R MOORE
Secretary and Director

R. Moore 9-08-08

TUESDAY



A40 12/08/2008 402
COMPANIES HOUSE