GEORGE OLIVER LIMITED

Company Registration Number:
03986402 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

GEORGE OLIVER LIMITED

Company Information
for the Period Ended 31st May 2012

Director:	Brian Levine Robert Levine
Company secretary:	Brian Levine
Registered office:	2 Beulah Close Edgware Middlesex HA8 8SP GB-ENG
Company Registration Number:	03986402 (England and Wales)

GEORGE OLIVER LIMITED

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**25,000**	25,000
Total fixed assets:		**25,000**	25,000
Creditors			
Total assets less current liabilities:		**25,000**	25,000
Creditors: amounts falling due after more than one year:		**19,500**	19,500
Total net assets (liabilities):		**5,500**	5,500

The notes form part of these financial statements

GEORGE OLIVER LIMITED

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Revaluation reserve:		**5,499**	5,499
Total shareholders funds:		**5,500**	5,500

For the year ending 31 May 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Levine
Status: Director

The notes form part of these financial statements

GEORGE OLIVER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Turnover policy

Accounted for in period of receipt

GEORGE OLIVER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

2. Intangible assets

	Total
Cost	**£**
At 01st June 2011:	25,000
	25,000
Net book value	**£**
At 31st May 2012:	**25,000**
At 31st May 2011:	**25,000**

GEORGE OLIVER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.