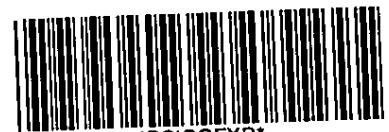


Company no. 4028729

OLIVER FORGE AND BRENDAN LYNCH LIMITED

Abbreviated Financial Statements
For the Year Ended 31 March 2009

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OLIVER FORGE AND BRENDAN LYNCH LIMITED

Company Information - for Abbreviated Accounts

Year Ended 31 March 2009

Directors:	O.F.J. Forge B. Lynch
Secretary:	B. Lynch
Registered Office:	2 Georgian House 10 Bury Street London SW1Y 6AA
Accountants:	Griffiths Limited Chartered Accountants Suite One 272 Kensington High Street London W8 6ND
Company Number:	4028729 (England and Wales)

OLIVER FORGE AND BRENDAN LYNCH LIMITED

Abbreviated Balance Sheet

Year Ended 31 March 2009

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	<u>17,867</u>	<u>1</u>
		<u>17,867</u>	<u>1</u>
CURRENT ASSETS			
Stocks		257,492	247,261
Debtors		118,000	57,842
Cash at bank		<u>109,441</u>	<u>1,710</u>
		484,933	306,813
CREDITORS: amounts falling due within one year		258,036	128,489
Net Current Assets/(Liabilities)		226,897	178,324
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>244,764</u>	<u>178,325</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>243,764</u>	<u>177,325</u>
		<u>244,764</u>	<u>178,325</u>

The company is entitled to the exemption from audit under S249A(1) of the Companies Act 1985 for the year ended 31 March 2009. No notice has been deposited under S249B(2) in relation to this financial year.

The directors acknowledge their responsibility for:

- i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
- ii) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the year end and of its profit for the year in accordance with section 226 of the Companies Act 1989 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985.

In the opinion of the director the company is entitled to those exemptions on the grounds that it satisfies the small company criteria set out in sections 246 and 247 of that Act.

Approved on behalf of the board on

15/12 2009


O.F.J. Forge
Director

OLIVER FORGE AND BRENDAN LYNCH LIMITED

Notes to the Abbreviated Financial Statements

Year Ended 31 March 2009

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention adopting the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write down each asset over its estimated useful life, adopting the following rates:

Plant and machinery	- 25% on straight line
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Stocks

Stocks are stated at the lower of cost and net realisable value.

Cash flow statement

The company qualifies as a small company and is exempt from the requirement to prepare a cash flow statement.

Deferred taxation

The accounting policy in respect to deferred tax has been changed to reflect the requirements of FRS 19 'Deferred Tax'. Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities. There were no material timing differences for either 2008 or 2009, and these have not been adjusted for.

OLIVER FORGE AND BRENDAN LYNCH LIMITED

Notes to the Abbreviated Financial Statements

Year Ended 31 March 2009

2 TANGIBLE FIXED ASSETS

	Total £	
COST		
At 1 April 2008	10,861	
Additions	19,821	
At 31 March 2009	<u>30,682</u>	
DEPRECIATION		
At 1 April 2008	10,860	
Charge for the year	1,955	
At 31 March 2009	<u>12,815</u>	
NET BOOK VALUE		
At 31 March 2009	<u>17,867</u>	
At 31 March 2008	<u>1</u>	
	2009 £	2008 £
3 CALLED UP SHARE CAPITAL		
Authorised share capital of £1 ordinary class shares	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid £1 ordinary shares	<u>1,000</u>	<u>1,000</u>