

Registered Number 04083351

OLIVER COMMUNICATIONS LIMITED

Abbreviated Accounts

31 October 2008

OLIVER COMMUNICATIONS LIMITED

Registered Number 04083351

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,028</u>		<u>241</u>
Total fixed assets			1,028		241
Current assets					
Debtors		420,341		354,750	
Cash at bank and in hand		127,247		168,848	
Total current assets		<u>547,588</u>		<u>523,598</u>	
Creditors: amounts falling due within one year	3	(92,336)		(67,755)	
Net current assets			455,252		455,843
Total assets less current liabilities			<u>456,280</u>		<u>456,084</u>
Accruals and deferred income			(5,900)		(2,600)
Total net Assets (liabilities)			450,380		453,484
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>450,379</u>		<u>453,483</u>
Shareholders funds			<u>450,380</u>		<u>453,484</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 or 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 August 2009

And signed on their behalf by:

R. Cirinei, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	321
additions	1,130
disposals	
revaluations	
transfers	
At 31 October 2008	<u>1,451</u>
Depreciation	
At 31 October 2007	80
Charge for year	343
on disposals	
At 31 October 2008	<u>423</u>
Net Book Value	
At 31 October 2007	241
At 31 October 2008	<u>1,028</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	84,022	42,730
Other creditors	212	123
Taxation and Social Security	<u>8,102</u>	<u>24,902</u>
	92,336	67,755

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1