

Registered Number 05390831

OLIVE MAINTENANCE LIMITED

Abbreviated Accounts

30 April 2008

OLIVE MAINTENANCE LIMITED

Registered Number 05390831

Balance Sheet as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	5,918	1,576
Total fixed assets		5,918	1,576
Current assets			
Debtors		27,752	19,029
Cash at bank and in hand		12,953	9,756
Total current assets		40,705	28,785
Creditors: amounts falling due within one year		(11,762)	(8,060)
Net current assets		28,943	20,725
Total assets less current liabilities		34,861	22,301
 Total net Assets (liabilities)		 34,861	 22,301
Capital and reserves			
Called up share capital		1	1
Other reserves		19,812	7,251
Profit and loss account		15,048	15,049
Shareholders funds		34,861	22,301

- a. For the year ending 30 April 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 02 February 2009

And signed on their behalf by:
Sol Goodall, 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 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

281420

Depreciation

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

Fixtures and Fittings 33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2007	1,576
additions	8,202
disposals	
revaluations	
transfers	
At 30 April 2008	<u>9,778</u>
Depreciation	
At 30 April 2007	
Charge for year	2,915
on disposals	945
At 30 April 2008	<u>3,860</u>
Net Book Value	
At 30 April 2007	1,576
At 30 April 2008	<u>5,918</u>