

OLIVE MAINTENANCE LIMITED

**Company Registration Number:
05390831 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

OLIVE MAINTENANCE LIMITED

Company Information for the Period Ended 31st March 2010

| | |
|-------------------------------------|--|
| Director: | Sol Goodall |
| Company secretary: | Neil Goldsmith |
| Registered office: | 67 Plimsoll Road London N4 2EB |
| Company Registration Number: | 05390831 (England and Wales) |

OLIVE MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st March 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|------------------------------|----------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 1,501 | 3,409 |
| Total fixed assets: | | <u>1,501</u> | <u>3,409</u> |
| Current assets | | | |
| Debtors: | | 69,858 | 37,954 |
| Cash at bank and in hand: | | 79,975 | 22,761 |
| Total current assets: | | <u>149,833</u> | <u>60,715</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 40,133 | 19,177 |
| Net current assets (liabilities): | | <u>109,700</u> | <u>41,538</u> |
| Total assets less current liabilities: | | <u>111,201</u> | <u>44,947</u> |
| Total net assets (liabilities): | | <u><u>111,201</u></u> | <u><u>44,947</u></u> |

The notes form part of these financial statements

OLIVE MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

| | Notes | 2010 £ | 2009 £ |
|----------------------------------|-------|----------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Profit and Loss account: | | 111,101 | 44,847 |
| Total shareholders funds: | | <u>111,201</u> | <u>44,947</u> |

For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 13 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sol Goodall
Status: Director

The notes form part of these financial statements

OLIVE MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

33.3% straight line

Intangible fixed assets amortisation policy

not relevant

Valuation information and policy

Not relevant

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st April 2009: | 3,409 |
| Additions: | 1,947 |
| At 31st March 2010: | 5,356 |
| Depreciation | |
| Charge for year: | 3,855 |
| At 31st March 2010: | 3,855 |
| Net book value | |
| At 31st March 2010: | 1,501 |
| At 31st March 2009: | 3,409 |

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2009 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1 | 100 |
| Total share capital: | | | <u>100</u> |

| Current period | | | 2010 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1 | 100 |
| Total share capital: | | | <u>100</u> |

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