

RICHARD OVERALL LIMITED
Company Number 6909486 (England and Wales)

Directors' Report for the year ended 31st May 2012

The director presents his report and accounts for the year ended 31st May 2012

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The director who served during the period was as follows.-

R Overall

This report was approved by the board on
signed on its behalf

30th October 2012 and



R Overall
Director

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RICHARD OVERALL LIMITED

Profit and Loss Account for the year ended 31st May 2012

The company has not traded during the year During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director

Balance Sheet as at 31st May 2012

	2012	2011
	£	£
Current assets		
Cash at bank and in hand	£1	£1
	==	==
Capital and reserves		
Called up share capital	1	1
Profit and loss account	-	-
	—	—
Shareholders' funds	£1	£1
	==	==

The financial statements have been prepared in accordance with the special provision relating to companies subject to the small companies regime within part 15 of the Companies Act 2006

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006 Members have not required the company under section 476 of the Companies Act 2006 to have an audit for the year ended 31st May 2012 The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st May 2012 and of its profit or loss for the period then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company

The financial statements were approved by the board on
and signed on its behalf

30th October 2012



R Overall
Director

The notes on page 3 form part of these financial statements

RICHARD OVERALL LIMITED

Notes to Financial Statements for the year ended 31st May 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention

2 Share capital

Allotted, Called up and Fully Paid

	2012	2011
Ordinary share of £1 each	£1	£1
	<u> </u>	<u> </u>

3 Controlling party transaction

The controlling party is R Overall by virtue of his ownership of 100% of the issued ordinary share capital in the company