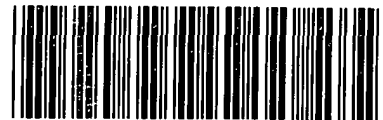


REGISTERED NUMBER: 08312564 (England and Wales)

**OLIVEGROVE RESIDENTIAL SALES & LETTINGS
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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COMPANIES HOUSE

**OLIVEGROVE RESIDENTIAL SALES & LETTINGS
LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**OLIVEGROVE RESIDENTIAL SALES & LETTINGS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR:

Mr S B Griffin

REGISTERED OFFICE:

c/o Watergate House
85 Watergate Street
Chester
CH1 2LF

REGISTERED NUMBER:

08312564 (England and Wales)

ACCOUNTANTS:

Business & Tax Solutions Limited
Watergate House
85 Watergate Street
Chester
Cheshire
CH1 2LF

**OLIVEGROVE RESIDENTIAL SALES & LETTINGS
LIMITED (REGISTERED NUMBER: 08312564)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	46	-
CURRENT ASSETS			
Debtors		9,211	13
Cash at bank		80,338	20,487
		89,549	20,500
CREDITORS			
Amounts falling due within one year		34,445	10,654
NET CURRENT ASSETS		55,104	9,846
TOTAL ASSETS LESS CURRENT LIABILITIES		55,150	9,846
PROVISIONS FOR LIABILITIES		9	-
NET ASSETS		55,141	9,846
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		55,041	9,746
SHAREHOLDERS' FUNDS		55,141	9,846

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14-5-16 and were signed by:


.....
Mr S B Griffin - Director

The notes form part of these abbreviated accounts

**OLIVEGROVE RESIDENTIAL SALES & LETTINGS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net sales of commissions receivable in the period, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	62
At 31 December 2015	<u>62</u>
DEPRECIATION	
Charge for year	16
At 31 December 2015	<u>16</u>
NET BOOK VALUE	
At 31 December 2015	<u><u>46</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>