

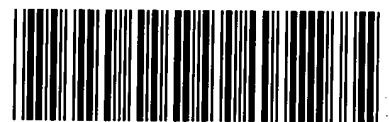
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TO BE SIGNED AND RETURNED

OLIVER BURN RESIDENTIAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

Company Registration No. 03574320 (England and Wales)

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OLIVER BURN RESIDENTIAL LIMITED

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OLIVER BURN RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		989,139		700,838
Current assets					
Stocks		153,214		841,234	
Debtors		317,991		336,944	
Cash at bank and in hand		317,601		7,766	
		<u>788,806</u>		<u>1,185,944</u>	
Creditors: amounts falling due within one year		<u>(1,147,429)</u>		<u>(1,141,941)</u>	
Net current liabilities/(assets)			<u>(358,623)</u>		<u>44,003</u>
Total assets less current liabilities			<u>630,516</u>		<u>744,841</u>
Creditors: amounts falling due after more than one year			<u>(352,626)</u>		<u>(723,803)</u>
Provisions for liabilities			<u>(1,305)</u>		<u>(3,267)</u>
			<u>276,585</u>		<u>17,771</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>276,485</u>		<u>17,671</u>
Shareholders' funds			<u>276,585</u>		<u>17,771</u>

OLIVER BURN RESIDENTIAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2015

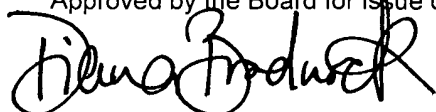
For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

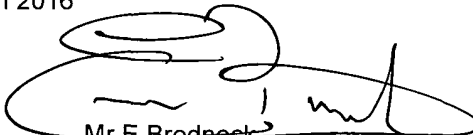
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 March 2016



Mrs D Brodnock
Director



Mr E Brodnock
Director

Company Registration No. 03574320

OLIVER BURN RESIDENTIAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2014	931,127
Additions	294,179
	<hr/>
At 30 November 2015	1,225,306
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Depreciation	
At 1 December 2014	230,289
Charge for the year	5,878
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At 30 November 2015	236,167
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Net book value	
At 30 November 2015	989,139
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At 30 November 2014	700,838
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OLIVER BURN RESIDENTIAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Ultimate parent company

The ultimate controlling party is Mr E Brodnock a director and shareholder.