

Registered Number 05390831

OLIVE MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2012

OLIVE MAINTENANCE LIMITED

Registered Number 05390831

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	10,871	5,870
Total fixed assets		10,871	5,870
Current assets			
Debtors		194,929	66,388
Investments		26,981	78,614
Cash at bank and in hand		199,672	125,849
Total current assets		421,582	270,851
Creditors: amounts falling due within one year		(241,169)	(52,241)
Net current assets		180,413	218,610
Total assets less current liabilities		191,284	224,480
Total net Assets (liabilities)		191,284	224,480
Capital and reserves			
Called up share capital		100	100
Profit and loss account		191,184	224,380
Shareholders funds		191,284	224,480

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 December 2012

And signed on their behalf by:

Sol Goodall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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 January 2005)

Turnover

987081

Depreciation

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

Plant and Machinery	33.30% Reducing Balance
Fixtures and Fittings	33.30% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	9,399
additions	10,982
disposals	
revaluations	
transfers	
At 31 March 2012	<u>20,381</u>
Depreciation	
At 31 March 2011	3,529
Charge for year	5,981
on disposals	
At 31 March 2012	<u>9,510</u>
Net Book Value	
At 31 March 2011	5,870
At 31 March 2012	<u>10,871</u>