

**OLIVE MAINTENANCE LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **OLIVE MAINTENANCE LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Sol Goodall
<b>Company secretary:</b>	Neil Goldsmith
<b>Registered office:</b>	32 Holmes Road London NW5 3AB GBR
<b>Company Registration Number:</b>	05390831 (England and Wales)

---

# OLIVE MAINTENANCE LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	38,775	10,872
<b>Total fixed assets:</b>		<u>38,775</u>	<u>10,872</u>
<b>Current assets</b>			
Debtors:		432,689	194,958
Cash at bank and in hand:		142,334	226,625
<b>Total current assets:</b>		<u>575,023</u>	<u>421,583</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		296,323	241,171
<b>Net current assets (liabilities):</b>		<u>278,700</u>	<u>180,412</u>
<b>Total assets less current liabilities:</b>		317,475	191,284
Creditors: amounts falling due after more than one year:		18,707	-
<b>Total net assets (liabilities):</b>		<u><u>298,768</u></u>	<u><u>191,284</u></u>

The notes form part of these financial statements

---

# OLIVE MAINTENANCE LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		298,668	191,184
<b>Total shareholders funds:</b>		<u>298,768</u>	<u>191,284</u>

For the year ending 31 March 2013 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 15 October 2013

### 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 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - Office Equipment - 33.3% per year (mainly computing equip), Motor vehicles - 20% on cost.

---

# OLIVE MAINTENANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	20,382
Additions:	45,097
Disposals:	150
At 31st March 2013:	65,329
<b>Depreciation</b>	
At 01st April 2012:	9,510
Charge for year:	17,044
At 31st March 2013:	26,554
<b>Net book value</b>	
At 31st March 2013:	38,775
At 31st March 2012:	10,872

---

# OLIVE MAINTENANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b><u>100</u></b>

---

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 1072 of the Companies Act 2006.