

Registered Number 05390831

OLIVE MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	41,190	38,774
Investments		-	-
		<u>41,190</u>	<u>38,774</u>
Current assets			
Stocks		-	-
Debtors		369,334	469,884
Investments		-	-
Cash at bank and in hand		241,716	105,138
		<u>611,050</u>	<u>575,022</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(273,284)	(312,035)
Net current assets (liabilities)		<u>337,766</u>	<u>262,987</u>
Total assets less current liabilities		<u>378,956</u>	<u>301,761</u>
Creditors: amounts falling due after more than one year		(900)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>378,056</u>	<u>301,761</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Profit and loss account		377,956	301,661
Shareholders' funds		<u>378,056</u>	<u>301,761</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 18 December 2014

And signed on their behalf by:

Sol Goodall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	65,327
Additions	23,240
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>88,567</u>
Depreciation	
At 1 April 2013	26,553
Charge for the year	20,824
On disposals	0
At 31 March 2014	<u>47,377</u>
Net book values	
At 31 March 2014	<u>41,190</u>
At 31 March 2013	<u>38,774</u>

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.