

GO BROADBAND LTD
formerly
OLIVER INCORPORATED (UK) LTD
Reg no 3850501
Accounts to 28 March 2010

Reg no 3850501

ACCOUNT : BALANCE SHEET - FORM B FOR COMPANIES HOUSE

	Pounds Sterling As at 28-Mar-09	Pounds Sterling As at 28-Mar 10
ASSETS		
A CALLED UP SHARE CAP NOT PAID	0 00	0 00
B FIXED ASSETS	0 00	0 00
C CURRENT ASSETS		
Stocks	0 00	0 00
Accounts Receivable	3,225 52	597 12
Accounts Payable	-195 00	-971 36
Investments	0 00	0 00
Cash	689 72	5,974 58
Total Assets	3,720 24	5,600 34
LIABILITIES		
A SHARE CAPITAL & RESERVES		
Called up Share Capital	2 00	2 00
Reserves	47,138 42	47,138 42
P&L Account b/f	-47,333 66	-43,420 18
For Period	3,913 48	1,880 10
c/f	-43,420 18	-41,540 08
B PROVISIONS FOR LIABILITIES/CHARGES		
C CREDITORS - LONG TERM LOANS		
LT Loans	0.00	0.00
RDO's loan	0.00	0.00
D ACCRUALS AND DEFERRED INCOME		
Accruals and Deferred Income	0.00	0.00
Total Liabilities	3,720 24	5,600 34

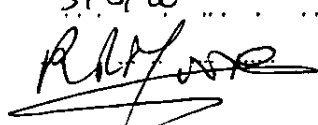
NOTES to the Balance Sheet

- 1 For the accounting period ending 28 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 2 The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 3 The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

APPROVED BY BOARD OF DIRECTORS ON

SIGNED ON THEIR BEHALF BY

ROGER R MOORE
Secretary and Director

3.18/10


THURSDAY



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COMPANIES HOUSE