Registered Number 03340887

DAVID OLIVER LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	45,722	17,020
		45,722	17,020
Current assets			
Stocks		33,775	46,688
Debtors		55,119	51,199
		88,894	97,887
Prepayments and accrued income		-	36,017
Creditors: amounts falling due within one year		(183,219)	(156,618)
Net current assets (liabilities)		(94,325)	(22,714)
Total assets less current liabilities		(48,603)	(5,694)
Total net assets (liabilities)		(48,603)	(5,694)
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		79,600	79,600
Profit and loss account		(129,203)	(86,294)
Shareholders' funds		(48,603)	(5,694)

- 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.

Approved by the Board on 25 May 2013

And signed on their behalf by:
D OLIVER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	154,591
Additions	37,943
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	192,534
Depreciation	
At 1 April 2012	137,571
Charge for the year	9,241
On disposals	-
At 31 March 2013	146,812
Net book values	
At 31 March 2013	45,722
At 31 March 2012	17,020