Registered Number 03340887

DAVID OLIVER LIMITED

Abbreviated Accounts

31 March 2014

DAVID OLIVER LIMITED **Registered Number 03340887**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	37,643	45,722
		37,643	45,722
Current assets			
Stocks		46,688	33,775
Debtors		54,868	55,119
Cash at bank and in hand		2,172	-
		103,728	88,894
Creditors: amounts falling due within one year		(142,595)	(183,219)
Net current assets (liabilities)		(38,867)	(94,325)
Total assets less current liabilities		(1,224)	(48,603)
Total net assets (liabilities)		(1,224)	(48,603)
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		79,600	79,600
Profit and loss account		(81,824)	(129,203)
Shareholders' funds		(1,224)	(48,603)

- 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 25 June 2014

And signed on their behalf by:
D OLIVER, 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.

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

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	192,534
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	192,534
Depreciation	
At 1 April 2013	146,812
Charge for the year	8,079
On disposals	-
At 31 March 2014	154,891
Net book values	
At 31 March 2014	37,643
At 31 March 2013	45,722

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