Registered Number 03340887

DAVID OLIVER LIMITED

Abbreviated Accounts

31 May 2015

DAVID OLIVER LIMITED **Registered Number 03340887**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*31/05/2015*	*31/03/2014*
		£	£
Fixed assets			
Tangible assets	2	1,000	37,643
		1,000	37,643
Current assets			
Stocks		16,039	46,688
Debtors		18,056	54,868
Cash at bank and in hand		50,305	2,172
		84,400	103,728
Creditors: amounts falling due within one year		(85,389)	(142,595)
Net current assets (liabilities)		(989)	(38,867)
Total assets less current liabilities		11	(1,224)
Total net assets (liabilities)		11	(1,224)
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		79,600	79,600
Profit and loss account		(80,589)	(81,824)
Sharcholders' funds		11	(1,224)

- For the year ending 31 May 2015 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 17 July 2015

And signed on their behalf by:
D OLIVER, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 2014	192,534
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	192,534
Depreciation	
At 1 April 2014	154,891
Charge for the year	36,643
On disposals	-
At 31 May 2015	191,534
Net book values	
At 31 May 2015	1,000
At 31 March 2014	37,643

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.