

# **OLATUNJI LIMITED**

**Company Registration Number:  
05768752 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **OLATUNJI LIMITED**

## **Company Information for the Period Ended 30th April 2011**

**Director:**

I O OLATUNJI  
J A S OLATUNJI

**Registered office:**

40 Royal Circus  
West Norwood  
London  
SE27 0BW

**Company Registration Number:**

05768752 (England and Wales)

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# OLATUNJI LIMITED

## Abbreviated Balance sheet As at 30th April 2011

|                                                          | Notes | 2011<br>£         | 2010<br>£         |
|----------------------------------------------------------|-------|-------------------|-------------------|
| <b>Fixed assets</b>                                      |       |                   |                   |
| Intangible assets:                                       |       | 0                 | 0                 |
| Tangible assets:                                         |       | 0                 | 0                 |
| <b>Total fixed assets:</b>                               |       | <u>0</u>          | <u>0</u>          |
| <b>Current assets</b>                                    |       |                   |                   |
| Stocks:                                                  |       | 0                 | 0                 |
| Debtors:                                                 |       | 0                 | 0                 |
| Cash at bank and in hand:                                |       | 100               | 100               |
| <b>Total current assets:</b>                             |       | <u>100</u>        | <u>100</u>        |
| <b>Creditors</b>                                         |       |                   |                   |
| Creditors: amounts falling due within one year           |       | 0                 | 0                 |
| <b>Net current assets (liabilities):</b>                 |       | <u>100</u>        | <u>100</u>        |
| <b>Total assets less current liabilities:</b>            |       | 100               | 100               |
| Creditors: amounts falling due after more than one year: |       | 0                 | 0                 |
| <b>Provision for liabilities:</b>                        |       | 0                 | 0                 |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>100</u></u> | <u><u>100</u></u> |

The notes form part of these financial statements

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# OLATUNJI LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

|                                  | Notes | 2011<br>£  | 2010<br>£  |
|----------------------------------|-------|------------|------------|
| <b>Capital and reserves</b>      |       |            |            |
| Called up share capital:         | 2     | 100        | 100        |
| Revaluation reserve:             |       | 0          | 0          |
| Profit and Loss account:         |       | 0          | 0          |
| <b>Total shareholders funds:</b> |       | <u>100</u> | <u>100</u> |

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 14 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I O OLATUNJI  
Status: Director

The notes form part of these financial statements

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# **OLATUNJI LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Not applicable during the accounting period.

#### **Intangible fixed assets amortisation policy**

Not applicable during the period

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# OLATUNJI LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 2. Called up share capital

Allotted, called up and paid

|                      |                  |                         |             |
|----------------------|------------------|-------------------------|-------------|
| Previous period      |                  |                         | <b>2010</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Total share capital: |                  |                         | <b>100</b>  |
| Current period       |                  |                         | <b>2011</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Total share capital: |                  |                         | <b>100</b>  |

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