Registered Number 07772413

OLIVE TREE MONTESSORI LTD

Abbreviated Accounts

30 September 2012

OLIVE TREE MONTESSORI LTD **Registered Number 07772413**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	3,551
		3,551
Current assets		
Cash at bank and in hand		10,389
		10,389
Creditors: amounts falling due within one year		(12,243)
Net current assets (liabilities)		(1,854)
Total assets less current liabilities		1,697
Total net assets (liabilities)		1,697
Capital and reserves		
Called up share capital		2
Profit and loss account		1,695
Shareholders' funds		1,697

- For the year ending 30 September 2012 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 22 July 2013

And signed on their behalf by:
Mrs Seher Iqbal, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

2 Tangible fixed assets

	£
Cost	
Additions	4,439
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	4,439
Depreciation	
Charge for the year	888
On disposals	-
At 30 September 2012	888
Net book values	
At 30 September 2012	3,551

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