

Registered Number 02770429

OVERALL CONSTRUCTION LIMITED

Abbreviated Accounts

31 December 2011

OVERALL CONSTRUCTION LIMITED

Registered Number 02770429

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,886	4,857
Total fixed assets		3,886	4,857
Current assets			
Debtors		500	2,393
Cash at bank and in hand		36,475	29,997
Total current assets		36,975	32,390
Creditors: amounts falling due within one year		(29,176)	(23,928)
Net current assets		7,799	8,462
Total assets less current liabilities		11,685	13,319
Total net Assets (liabilities)		11,685	13,319
Capital and reserves			
Called up share capital		2	2
Share premium account		11,683	13,317
Shareholders funds		11,685	13,319

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2012

And signed on their behalf by:

G Pike, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	18,105
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>18,105</u>
Depreciation	
At 31 December 2010	13,248
Charge for year	971
on disposals	
At 31 December 2011	<u>14,219</u>
Net Book Value	
At 31 December 2010	4,857
At 31 December 2011	<u>3,886</u>