



GO BROADBAND LTD
formerly
OLIVER INCORPORATED (UK) LTD
Reg no. : 3850501

Reg no. : 3850501

Accounts to 28 March 2008
adjusted in October 2009 (AMENDING)

ACCOUNT : BALANCE SHEET - FORM B FOR COMPANIES HOUSE

	Pounds Sterling As at 28-Mar-07 (Day 1 of 07/08 year)	Pounds Sterling As at 28-Mar-08
ASSETS		
A CALLED UP SHARE CAP NOT PAID	0.00	0.00
B FIXED ASSETS	0.00	0.00
C CURRENT ASSETS		
Stocks	0.00	0.00
Accounts Receivable	196.55	450.00
Accounts Payable	-17,498.42	-18,637.77
Investments	0.00	0.00
Cash	0.00	696.11
Total Assets	-17,301.87	-17,691.66
LIABILITIES		
A SHARE CAPITAL & RESERVES		
Called up Share Capital	2.00	2.00
Reserves	19,640.00	19,640.00
P&L Account b/f	-46,943.87	-46,943.87
For Period	0.00	-389.79
c/f	-46,943.87	-47,333.66
B PROVISIONS FOR LIABILITIES/CHARGES		
Capital Loan Write off		
C CREDITORS - LONG TERM LOANS		
LT Loans	10,000.00	10,000.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
Total Liabilities	-17,301.87	-17,691.66
		0.00

NOTES to the Balance Sheet

- For the accounting period ending 28 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- No notice from Members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.
- The Directors acknowledge their responsibility for:
ensuring the company keeps accounting records which comply with section 221, and 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as they are applicable to the company;
- The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.
- The company name was changed from Oliver Incorporated (UK) Ltd to Go Broadband Ltd on 23 February 2007
- This Balance Sheet was updated on 19 October 2009 to take account of past errors in the treatment of capital write offs

APPROVED BY BOARD OF DIRECTORS ON 19/10/09

SIGNED ON THEIR BEHALF BY 

ROGER R MOORE
Secretary and Director

THURSDAY



RM

RWLHKWJ
12/11/2009
COMPANIES HOUSE

293

