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**OLP LIMITED**

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**UNAUDITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

MONDAY



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30/06/2014

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COMPANIES HOUSE

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**OLP LIMITED**

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**COMPANY INFORMATION**

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**DIRECTORS**

P Dolan  
P A Dolan  
N J Dolan (appointed 22 October 2013)

**COMPANY SECRETARY**

R G Godson

**REGISTERED NUMBER**

6025662

**REGISTERED OFFICE**

6/7 Pollen Street  
London  
W1S 1NJ

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**OLP LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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The directors present their report and the financial statements for the year ended 31 December 2013

**DIRECTORS**

The directors who served during the year were

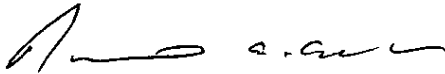
P Dolan

P A Dolan

N J Dolan (appointed 22 October 2013)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 23 June 2014 and signed on its behalf



**R.G Godson**  
Secretary

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**OLP LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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	Note	2013 £	2012 £
Turnover		31,800	31,560
Other income		-	224
Depreciation and other amounts written off assets		(1,526)	(78)
Other charges		(28,135)	(26,791)
<b>PROFIT</b>		<u>2,139</u>	<u>4,915</u>

**OLP LIMITED**  
**REGISTERED NUMBER 6025662**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

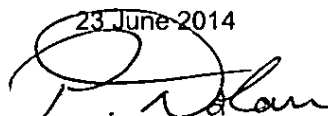
	Note	2013	2012
		£	£
Fixed assets		<b>548,340</b>	545,564
Current assets		<b>4,327</b>	27,151
Creditors amounts falling due within one year		<b>(7,633)</b>	(579,819)
<b>NET CURRENT LIABILITIES</b>		<b>(3,306)</b>	(552,668)
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b>545,034</b>	(7,104)
<b>CAPITAL AND RESERVES</b>		<b>545,034</b>	(7,104)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the micro-entity provisions

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 June 2014



**P. Dolan**  
Director

**1 INTEREST PAYABLE**

	2013	2012
	£	£
On loans from group undertakings	<b>1,369</b>	2,863

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OLP LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

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2 TANGIBLE FIXED ASSETS

	Plant & machinery £	Fixtures & fittings £	Total £
<b>Cost</b>			
At 1 January 2013	-	2,218	2,218
Additions	4,302	-	4,302
At 31 December 2013	4,302	2,218	6,520
<b>Depreciation</b>			
At 1 January 2013	-	2,059	2,059
Charge for the year	1,420	106	1,526
At 31 December 2013	1,420	2,165	3,585
<b>Net book value</b>			
At 31 December 2013	2,882	53	2,935
At 31 December 2012	-	159	159

3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The Company's parent undertaking and ultimate controlling party is Real Ale Limited Limited, a company incorporated in the United Kingdom