

REGISTERED NUMBER 07146943 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period  
4 February 2010 to 28 February 2011  
for  
Oliver Sadie Limited

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09/09/2011  
COMPANIES HOUSE

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Oliver Sadie Limited (Registered number 07146943)

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for the Period 4 February 2010 to 28 February 2011

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Oliver Sadie Limited

Company Information  
for the Period 4 February 2010 to 28 February 2011

**DIRECTOR** O von Landsberg-Sadie

**SECRETARIES**

**REGISTERED OFFICE** 5 Cotswold Close  
Maidenhead  
Berkshire  
SL6 1XF

**REGISTERED NUMBER** 07146943 (England and Wales)

**ACCOUNTANTS** SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Abbreviated Balance Sheet  
28 February 2011

	£
<b>CURRENT ASSETS</b>	
Debtors	3,900
Cash at bank	25,219
	<u>29,119</u>
<b>CREDITORS</b>	
Amounts falling due within one year	24,443
	<u>24,443</u>
<b>NET CURRENT ASSETS</b>	<u>4,676</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,676</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	1
	<u>4,675</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>4,676</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011

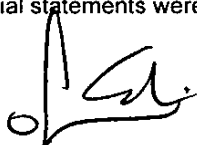
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 01-SEP-2011 and were signed by



O von Landsberg-Sadie - Director

Oliver Sadie Limited'(Registered number 07146943)

Notes to the Abbreviated Accounts  
for the Period 4 February 2010 to 28 February 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1 00

£  
1

1 Ordinary

**3 TRANSACTIONS WITH DIRECTOR**

At the ends of the year the company owed the Director £224 91