

Registered Number 07678208

OVER AUTOMOTIVE LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments	2	8,889
		<u>8,889</u>
Current assets		
Stocks		-
Debtors		6,690
Investments		-
Cash at bank and in hand		333
		<u>7,023</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>7,023</u>
Total assets less current liabilities		<u>15,912</u>
Creditors: amounts falling due after more than one year		(8,662)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>7,250</u>
Capital and reserves		
Called up share capital		10,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(2,750)
Shareholders' funds		<u>7,250</u>

- For the year ending 30 June 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 5 March 2013

And signed on their behalf by:

R I Badea, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 Fixed assets Investments

10000 Euro (equal to 100% shares) of Over Automotive Srl, an italian fully controlled subsidiary.

3 Transactions with directors

Name of director receiving advance or credit:	Marco Finocchi
Description of the transaction:	Withdrawals from Company's Bank Account
Balance at 22 June 2011:	-
Advances or credits made:	£ 6,690
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 6,690</u>

During the first year the Director Marco Finocchi withdrew cash from the bank account as anticipations for work to be performed. Work wasn't provided, Director resigned and the company is currently seeking repayments for the entire amount.

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