

**Registered Number 09907050**

**OLIVER TURVEY INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 March 2017**

## Abbreviated Balance Sheet as at 31 March 2017

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	2	2,434
		<u>2,434</u>
<b>Current assets</b>		
Debtors		10,399
Cash at bank and in hand		554,941
		<u>565,340</u>
<b>Creditors: amounts falling due within one year</b>		<u>(139,753)</u>
<b>Net current assets (liabilities)</b>		<u>425,587</u>
<b>Total assets less current liabilities</b>		<u>428,021</u>
<b>Total net assets (liabilities)</b>		<u>428,021</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		428,019
<b>Shareholders' funds</b>		<u>428,021</u>

- For the year ending 31 March 2017 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 4 September 2017

And signed on their behalf by:

**Mr O Turvey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2017****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 January 2015.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Computer equipment - 33% straight line

**Other accounting policies**

Compliance with accounting standards:

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Foreign currency translation:

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All Differences are taken to profit and loss account.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	2,516
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>2,516</u>
<b>Depreciation</b>	
Charge for the year	82
On disposals	-
At 31 March 2017	<u>82</u>
<b>Net book values</b>	
At 31 March 2017	<u><u>2,434</u></u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017
	£
2 Ordinary shares of £1 each	2

During the year, 2 ordinary shares of £1 each were allotted and fully paid at par.

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