

**Registered Number 08431411**

**OLLIE SOLMAN LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	97	192
		<u>97</u>	<u>192</u>
<b>Current assets</b>			
Debtors		28,312	33,593
Cash at bank and in hand		107,759	67,056
		<u>136,071</u>	<u>100,649</u>
<b>Creditors: amounts falling due within one year</b>		(66,109)	(53,681)
<b>Net current assets (liabilities)</b>		<u>69,962</u>	<u>46,968</u>
<b>Total assets less current liabilities</b>		<u>70,059</u>	<u>47,160</u>
<b>Total net assets (liabilities)</b>		<u>70,059</u>	<u>47,160</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		70,058	47,159
<b>Shareholders' funds</b>		<u>70,059</u>	<u>47,160</u>

- For the year ending 31 March 2016 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 27 February 2017

And signed on their behalf by:  
**O S Solman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 the invoiced amount of services provided and goods sold during the year stated net of value added tax in respect of the company's continuing business.

**Tangible assets depreciation policy**

Depreciation is provided on all fixed assets to write off the cost of each asset evenly over its expected useful life using the following rates:

Office equipment - 25%

**Other accounting policies**

Controlling Party:

The director is the company's ultimate controlling party.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	382
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>382</u>
<b>Depreciation</b>	
At 1 April 2015	190
Charge for the year	95
On disposals	-
At 31 March 2016	<u>285</u>
<b>Net book values</b>	
At 31 March 2016	<u>97</u>
At 31 March 2015	<u>192</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1