

20y

Registration number 1627607

Oakenport House Ltd
Abbreviated accounts
for the year ended 31 March 2014

FRIDAY



A3M3J6W0

A16

05/12/2014

#221

COMPANIES HOUSE

Oakenport House Ltd

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		-		11	
Cash at bank and in hand		289		207	
		<u>289</u>		<u>218</u>	
Creditors: amounts falling due within one year		<u>(180)</u>		<u>(180)</u>	
Net current assets			<u>109</u>		<u>38</u>
Total assets less current liabilities			109		38
Net assets			<u>109</u>		<u>38</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>105</u>		<u>34</u>
Shareholders' funds			<u>109</u>		<u>38</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Oakenport House Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 21/3/14 and are signed on their behalf by:


R D Caley
Director

Registration number 1627607

The notes on page 3 form an integral part of these financial statements.

Oakenport House Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

	2014	2013
	£	£
Authorised		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>
Equity Shares		
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>