

Registered Number 04686021

OAKLANDS (TONBRIDGE) LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	10,154	11,942
		<u>10,154</u>	<u>11,942</u>
Current assets			
Cash at bank and in hand		316,601	250,015
		<u>316,601</u>	<u>250,015</u>
Creditors: amounts falling due within one year		(56,432)	(168,768)
Net current assets (liabilities)		<u>260,169</u>	<u>81,247</u>
Total assets less current liabilities		<u>270,323</u>	<u>93,189</u>
Total net assets (liabilities)		<u>270,323</u>	<u>93,189</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		270,223	93,089
Shareholders' funds		<u>270,323</u>	<u>93,189</u>

- For the year ending 31 July 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 8 April 2013

And signed on their behalf by:

P Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 Tangible fixed assets

	£
Cost	
At 1 August 2011	49,412
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>49,412</u>
Depreciation	
At 1 August 2011	37,470
Charge for the year	1,788
On disposals	-
At 31 July 2012	<u>39,258</u>
Net book values	
At 31 July 2012	<u>10,154</u>
At 31 July 2011	<u>11,942</u>

Depreciation is charged at 20% of cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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