Registered Number 04686021

OAKLANDS (TONBRIDGE) LIMITED

Abbreviated Accounts

31 July 2014

OAKLANDS (TONBRIDGE) LIMITED **Registered Number 04686021**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	119,709	48,110
		119,709	48,110
Current assets			
Debtors		5,034	87,214
Cash at bank and in hand		264,638	250,525
		269,672	337,739
Creditors: amounts falling due within one year		(39,736)	(44,736)
Net current assets (liabilities)		229,936	293,003
Total assets less current liabilities		349,645	341,113
Total net assets (liabilities)		349,645	341,113
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		349,545	341,013
Shareholders' funds		349,645	341,113

- For the year ending 31 July 2014 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 10 March 2015

And signed on their behalf by:
P Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

Turnover policy
Turnover is the value of goods and services supplied in the year.

Tangible assets depreciation policy
Tangible assets are written off over their estimated economic life of ten years.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	93,573
Additions	86,427
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	180,000
Depreciation	
At 1 August 2013	45,463
Charge for the year	14,828
On disposals	-
At 31 July 2014	60,291
Net book values	
At 31 July 2014	119,709
At 31 July 2013	48,110

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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