Registered Number 04686021

OAKLANDS (TONBRIDGE) LIMITED

Abbreviated Accounts

31 July 2015

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

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	115,870	119,709
		115,870	119,709
Current assets			
Debtors		5,034	5,034
Cash at bank and in hand		271,767	264,638
		276,801	269,672
Creditors: amounts falling due within one year		(58,269)	(39,736)
Net current assets (liabilities)		218,532	229,936
Total assets less current liabilities		334,402	349,645
Total net assets (liabilities)		334,402	349,645
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		334,302	349,545
Shareholders' funds		334,402	349,645

- For the year ending 31 July 2015 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 22 April 2016

And signed on their behalf by:
P Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Tangible assets depreciation policy
Motor vehicles are written off at 25% per annum on cost.
Equipment is written off at 20% per annum of cost.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	180,000
Additions	13,148
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	193,148
Depreciation	
At 1 August 2014	60,291
Charge for the year	16,987
On disposals	-
At 31 July 2015	77,278
Net book values	
At 31 July 2015	115,870
At 31 July 2014	119,709

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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