

Registered Number 04686021

OAKLANDS (TONBRIDGE) LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	95,830	115,870
		<u>95,830</u>	<u>115,870</u>
Current assets			
Debtors		5,034	5,034
Cash at bank and in hand		249,534	271,767
		<u>254,568</u>	<u>276,801</u>
Creditors: amounts falling due within one year		(48,315)	(58,269)
Net current assets (liabilities)		<u>206,253</u>	<u>218,532</u>
Total assets less current liabilities		<u>302,083</u>	<u>334,402</u>
Total net assets (liabilities)		<u>302,083</u>	<u>334,402</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		301,983	334,302
Shareholders' funds		<u>302,083</u>	<u>334,402</u>

- For the year ending 31 July 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 14 March 2017

And signed on their behalf by:

P Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 April 2008.

Turnover policy

Turnover is the value of goods and services supplied.

Tangible assets depreciation policy

Tangible assets are written off as follows.

Equipment over ten years

Motor vehicles over five years

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	193,148
Additions	1,355
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>194,503</u>
Depreciation	
At 1 August 2015	77,278
Charge for the year	21,395
On disposals	-
At 31 July 2016	<u>98,673</u>
Net book values	
At 31 July 2016	<u>95,830</u>
At 31 July 2015	<u>115,870</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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