

Company Registration No. 06796607 (England and Wales)

OVEN HEAVEN LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 30 APRIL 2012

PRICE
& COMPANY
Chartered Accountants

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OVEN HEAVEN LIMITED

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OVEN HEAVEN LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	9,000		-	
Tangible assets	2	13,607		-	
		22,607		-	
Current assets					
Debtors		100		2	
Cash at bank and in hand		437		-	
		537		2	
Creditors: amounts falling due within one year		13,290		-	
Net current (liabilities)/assets		(12,753)		2	
Total assets less current liabilities		9,854		2	
Creditors: amounts falling due after more than one year		8,638		-	
		1,216		2	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		1,214		-	
Shareholders' funds		1,216		2	

OVEN HEAVEN LIMITED

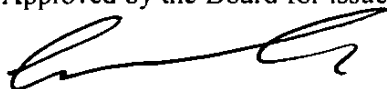
**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2012**

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 July 2012



I Bricknell
Director

Company Registration No. 06796607

OVEN HEAVEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2011	-	-	-
Additions	10,000	18,510	28,510
At 30 April 2012	10,000	18,510	28,510
Depreciation			
At 1 February 2011	-	-	-
Charge for the period	1,000	4,903	5,903
At 30 April 2012	1,000	4,903	5,903
Net book value			
At 30 April 2012	9,000	13,607	22,607

OVEN HEAVEN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 30 APRIL 2012**

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>