Registered Number 07518656

Oakwood Electrical & Alarms Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
3 Charnwood Street
Derby
DE1 2GY

Reporting Accountants:
Bourne & Co.
Chartered Accountants
3 Charnwood Street
Derby
Derbyshire
DE1 2GY

Oakwood Electrical & Alarms Limited **Registered Number 07518656**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		4,254
			4,254
Current assets			
Stocks		100	
Cash at bank and in hand		240	
Total current assets		340	
Creditors: amounts falling due within one year		(6,615)	
Net current assets (liabilities)			(6,275)
Total assets less current liabilities			(2,021)
Total net assets (liabilities)			(2,021)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(2,022)
Shareholders funds			(2,021)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:
Mrs K F Swift, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover is represented by the sale of goods and services provided.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	5,500
At 31 March 2012	5,500
Depreciation	
Charge for year	1,246
At 31 March 2012	1,246
Net Book Value	
At 31 March 2012	4,254

3 **Share capital**

	2012 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

4 **Going concern**

The company continues to trade with the support of the director.