COMPANY REGISTRATION NUMBER 08260621

OAKWOOD PREMIUM FINANCE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2015

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OAKWOOD PREMIUM FINANCE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2014 TO 30 JUNE 2015

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OAKWOOD PREMIUM FINANCE LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	30 Jun 15 £	£	31 Oct 14 £	£
CURRENT ASSETS					
Debtors		**146,813**		161,777	
Cash at bank and in hand		**966**		15,259	
		147,779		177,036	
CREDITORS: Amounts falling due within one year		**116,803**		160,182	
NET CURRENT ASSETS			**30,976**		16,854
TOTAL ASSETS LESS CURRENT LIABILITIES			**30,976**		16,854
CAPITAL AND RESERVES					
Called up equity share capital	2		**200**		200
Profit and loss account			**30,776**		16,654
SHAREHOLDERS' FUNDS			**30,976**		16,854

For the period from 1 November 2014 to 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 25 August 2015, and are signed on their behalf by:



J Pinous
(Director)

Company Registration Number: 08260621

The notes on page 2 form part of these abbreviated accounts.

OAKWOOD PREMIUM FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2014 TO 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover represents interest receivable on credit facilities provided and accounted for on an accrual basis.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	30 Jun 15		31 Oct 14	
	No	**£**	No	£
Ordinary shares of £1 each	**100**	**100**	100	100
Ordinary B shares of £1 each	**100**	**100**	100	100
	200	**200**	200	200