Registered Number 08508338

OAK TREE DEVELOPMENTS (SHIPLEY) LIMITED

Micro-entity Accounts

30 April 2016

OAK TREE DEVELOPMENTS (SHIPLEY) LIMITED **Registered Number 08508338**

Micro-entity Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		18,062	18,062
Current Assets		991,782	991,782
Creditors: amounts falling due within one year		(61,953)	(61,953)
Net current assets (liabilities)		929,829	929,829
Total assets less current liabilities		947,891	947,891
Creditors: amounts falling due after more than one year		(866,866)	(866,866)
Total net assets (liabilities)		81,025	81,025
Capital and reserves		81,025	81,025

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:
Charles Ashley DARREN, 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 1072 of the Companies Act 2006.