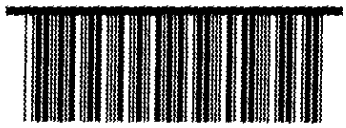
Registered number
SC187839

Oakstrong Limited

Abbreviated Accounts

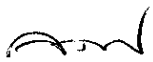
31 July 2002



Oakstrong Limited
Accountants' Report

Accountants' report on the unaudited accounts to the director of Oakstrong Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 July 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



ATN
Chartered Accountants

Units 37/38
Stirling Enterprise Park
Stirling
FK7 7RP

18 April 2003

Oakstrong Limited
Abbreviated Balance Sheet
as at 31 July 2002

	Notes		2002		2001 as restated
			£		£
Current assets					
Debtors		3,210		202	
Cash at bank and in hand		1,313		-	
		4,523		202	
Creditors: amounts falling due within one year		(8,232)		(10,048)	
Net current liabilities			(3,709)		(9,846)
Net liabilities			(3,709)		(9,846)
Capital and reserves					
Called up share capital	2		202		202
Profit and loss account			(3,911)		(10,048)
Shareholders' funds			(3,709)		(9,846)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr C Alldritt
Director
Approved by the board on 18 April 2003

Oakstrong Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

	2002 £	2001 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2002 No	2001 No	2002 £	2001 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	202	202	202	202