REGISTERED NUMBER: SC316535 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

FOR

OAKLANDS ENGINEERING CONSULTANCY LTD

THURSDAY
S1DZ4O0O
SCT 26/07/2012 #124
COMPANIES HOUSE

OAKLANDS ENGINEERING CONSULTANCY LTD (REGISTERED NUMBER: SC316535)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OAKLANDS ENGINEERING CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS:	K Burns Mrs J Burns
SECRETARY:	Mrs J Burns
REGISTERED OFFICE:	Middlemarch Middle Road Whiting Bay Isle of Arran KA27 8QH
REGISTERED NUMBER:	SC316535 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

OAKLANDS ENGINEERING CONSULTANCY LTD (REGISTERED NUMBER: SC316535)

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		730		973
CURRENT ASSETS					
Debtors		-		5,060	
Cash at bank		9,339		7,031	
		9,339		12,091	
CREDITORS					
Amounts falling due within one year		8,258		7,797	
NET CURRENT ASSETS			1,081		4,294
TOTAL ASSETS LESS CURRENT LIABILITIES			1,811		5,267
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			811		4,267
SHAREHOLDERS' FUNDS			1,811		5,267

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 June 2012 and were signed on its behalf by:

K. Burns

K Burns - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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 represents invoiced sales of services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on a reducing balance basis

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	2,050
DEPRECIATION	
At 1 February 2011	1,077
Charge for year	243
At 31 January 2012	1,320
NET BOOK VALUE	
At 31 January 2012	730
At 31 January 2011	973

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	1	1,000	1,000