Registered Number SC404971

OAK BUILDINGS STIRLING LIMITED

Abbreviated Accounts

31 August 2012

OAK BUILDINGS STIRLING LIMITED **Registered Number SC404971**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Current assets		
Cash at bank and in hand		22,491
		22,491
Creditors: amounts falling due within one year		(17,817)
Net current assets (liabilities)		4,674
Total assets less current liabilities		4,674
Total net assets (liabilities)		4,674
Capital and reserves		
Called up share capital	2	100
Profit and loss account		4,574
Shareholders' funds		4,674

- For the year ending 31 August 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 May 2013

And signed on their behalf by:
Duncan William Crombie, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax and trade discounts.
The whole of the turnover and profit or (loss) before taxation is attributable to the design and building of residential structures.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

100 shares were issued in the period in order to capitalise the company.

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.