Registered Number SC420939

OAKEL LIMITED

Abbreviated Accounts

30 April 2016

OAKEL LIMITED **Registered Number SC420939**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,680	-
		2,680	-
Current assets			
Debtors		18,374	1
Cash at bank and in hand		15,218	-
		33,592	1
Creditors: amounts falling due within one year		(29,150)	0
Net current assets (liabilities)		4,442	1
Total assets less current liabilities		7,122	1
Total net assets (liabilities)		7,122	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,121	-
Shareholders' funds		7,122	1

- 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 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 25 July 2016

And signed on their behalf by:
M Currie, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	3,574
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	3,574
Depreciation	
At 1 May 2015	-
Charge for the year	894
On disposals	-
At 30 April 2016	894
Net book values	
At 30 April 2016	2,680
At 30 April 2015	-

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