

REGISTERED NUMBER: 1566486 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2007
for
Oakley Properties Limited**

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COMPANIES HOUSE

Oakley Properties Limited

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for the Year Ended 31 October 2007**

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Oakley Properties Limited
Company Information
for the Year Ended 31 October 2007

DIRECTOR:	N D Beverton ACA
SECRETARY:	A J Beverton
REGISTERED OFFICE:	c/o Beverton & Co 3 The Old Print House Russell Street Dover KENT CT16 1PX
REGISTERED NUMBER:	1566486 (England and Wales)
ACCOUNTANTS:	Beverton & Co Chartered Accountants 3 The Old Print House Russell Street Dover Kent CT16 1PX
SOLICITORS:	Park Nelson 1 Bell Yard London WC2A 2JP

Oakley Properties Limited

**Abbreviated Balance Sheet
31 October 2007**

	Notes	31/10/07 £	£	31/10/06 £	£
FIXED ASSETS					
Investments	2		20		20
CURRENT ASSETS					
Debtors		56,951		56,951	
Cash at bank		303		303	
		<u>57,254</u>		<u>57,254</u>	
CREDITORS					
Amounts falling due within one year		<u>5,139</u>		<u>5,139</u>	
NET CURRENT ASSETS			<u>52,115</u>		<u>52,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>52,135</u></u>		<u><u>52,135</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Other reserves		285,354		285,354	
Profit and loss account		<u>(233,221)</u>		<u>(233,221)</u>	
SHAREHOLDERS' FUNDS			<u><u>52,135</u></u>		<u><u>52,135</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 22 August 2008 and were signed by



N D Beverton ACA - Director

The notes form part of these abbreviated accounts

Oakley Properties Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2007

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 January 2007)

The company was dormant throughout the year ended 31 October 2007. However, reference to information relating to the year ended 31 October 2006 has been made where appropriate

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1 November 2006 and 31 October 2007	20
NET BOOK VALUE	
At 31 October 2007	20
At 31 October 2006	20

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/10/07 £	31/10/06 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	31/10/07 £	31/10/06 £
2	Ordinary	£1	2	2