

**Registered Number 01566486**

**Oakley Properties Limited**

**Abbreviated Accounts**

**31 October 2011**

**Oakley Properties Limited**

**Registered Number 01566486**

**Company Information**

**Registered Office:**

C/o Beverton & Co  
3 The Old Print House  
Russell Street  
Dover  
Kent  
CT16 1PX

**Reporting 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

Registered Number 01566486

Balance Sheet as at 31 October 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Investments	2		20		20
			<u>20</u>		<u>20</u>
<b>Current assets</b>					
Debtors		56,951		56,951	
Cash at bank and in hand		303		303	
Total current assets		<u>57,254</u>		<u>57,254</u>	
<b>Creditors: amounts falling due within one year</b>		(5,139)		(5,139)	
<b>Net current assets (liabilities)</b>			52,115		52,115
<b>Total assets less current liabilities</b>			<u>52,135</u>		<u>52,135</u>
<b>Total net assets (liabilities)</b>			<u>52,135</u>		<u>52,135</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Other reserves		285,354		285,354	
Profit and loss account		(233,221)		(233,221)	
<b>Shareholders funds</b>			<u>52,135</u>		<u>52,135</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:

**N D Beverton ACA, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 2011

**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). The company was dormant throughout the current and previous years.

**Deferred tax**

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

**2 Investments (Fixed Assets)**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 November 2010	<u>20</u>
At 31 October 2011	<u>20</u>
<b>Net Book Value</b>	
At 31 October 2011	20
At 31 October 2010	<u>20</u>

**3 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2