

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2000 TO 3 JANUARY 2002
FOR
OAKES HOMES LTD



OAKES HOMES LTD

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FOR THE PERIOD 1 JULY 2000 TO 3 JANUARY 2002**

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OAKES HOMES LTD
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2000 TO 3 JANUARY 2002

DIRECTORS:

Mr A G Cooper
Mr M Dulieu

SECRETARY:

Mr A G Cooper

REGISTERED OFFICE:

531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

REGISTERED NUMBER:

3151094 (England and Wales)

ACCOUNTANTS:

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
WF4 3ND

OAKES HOMES LTD

**ABBREVIATED BALANCE SHEET
3 JANUARY 2002**

	Notes	2002 <hr/> £	2000 <hr/> £
CURRENT ASSETS:			
Stocks		-	382,446
Debtors		102	906
Cash at bank and in hand		234,678	301
		<hr/> 234,780	<hr/> 383,653
CREDITORS: Amounts falling due within one year		<hr/> 234,778	<hr/> 383,676
NET CURRENT ASSETS/(LIABILITIES):		<hr/> 2	<hr/> (23)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<hr/> £2	<hr/> £(23)
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		-	(25)
SHAREHOLDERS' FUNDS:		<hr/> £2	<hr/> £(23)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 3 January 2002.

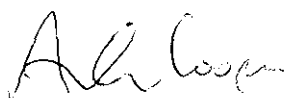
The members have not required the company to obtain an audit of its financial statements for the period ended 3 January 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr A G Cooper - DIRECTOR

Approved by the Board on 25th March 2002

OAKES HOMES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2000 TO 3 JANUARY 2002

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2000 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2000 £
2	Ordinary	£1	<u>2</u>	<u>2</u>