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REGISTERED NUMBER: 3151094 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003
FOR
OAKES HOMES LTD



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COMPANIES HOUSE

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06/10/04

OAKES HOMES LTD

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FOR THE YEAR ENDED 31 DECEMBER 2003**

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OAKES HOMES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2003**

DIRECTORS:

Mr A G Cooper
Mrs S A Cooper

SECRETARY:

Mr A G Cooper

REGISTERED OFFICE:

531 Denby Dale Road West
Calder Grove
Wakefield
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
31 DECEMBER 2003

	Notes	2003 £	2002 £
CURRENT ASSETS:			
Debtors		107,394	107,372
Cash at bank		28	50
		<u>107,422</u>	<u>107,422</u>
CREDITORS: Amounts falling due within one year		<u>107,420</u>	<u>107,420</u>
NET CURRENT ASSETS:		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS:		<u>£2</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 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 accounts 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 23rd April 2004

The notes form part of these abbreviated accounts

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OAKES HOMES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003**

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 June 2002).

The company was dormant throughout the current year and previous period.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary	£1	<u>2</u>	<u>2</u>