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Company Registration Number 03276851

OAKHANGER PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2013

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OAKHANGER PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

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OAKHANGER PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Note	2013 £	£	2012 £	£
FIXED ASSETS					
Investments	2		115,002		115,002
CURRENT ASSETS					
Stocks		1,150,000		1,316,290	
Debtors		185,364		228,307	
Cash at bank and in hand		7,075		-	
		<u>1,342,439</u>		<u>1,544,597</u>	
CREDITORS: Amounts falling due within one year		<u>782,945</u>		<u>781,927</u>	
NET CURRENT ASSETS			<u>559,494</u>		<u>762,670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			674,496		877,672
CREDITORS. Amounts falling due after more than one year			<u>563,043</u>		<u>719,393</u>
			<u>111,453</u>		<u>158,279</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		72		72
Profit and loss account			<u>111,381</u>		<u>158,207</u>
SHAREHOLDERS' FUNDS			<u>111,453</u>		<u>158,279</u>

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

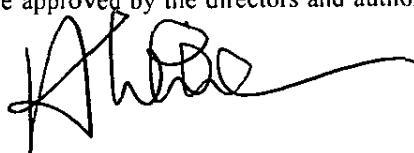
Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 21/11/2013, and are signed on their behalf by

MR J A WHITEHORN
Director



Company Registration Number 03276851

The notes on page 2 form part of these abbreviated accounts.

OAKHANGER PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Investments £
COST	
At 1 May 2012 and 30 April 2013	<u>115,002</u>
NET BOOK VALUE	
At 30 April 2013	<u>115,002</u>
At 30 April 2012	<u>115,002</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
"A" Ordinary Shares" shares of £1 each	36	36	36	36
"B" Ordinary Shares" shares of £1 each	36	36	36	36
	<u>72</u>	<u>72</u>	<u>72</u>	<u>72</u>