

Company Registration Number 03276851

**OAKHANGER PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 APRIL 2014**

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**OAKHANGER PROPERTIES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2014**

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# OAKHANGER PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Note	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Investments	2		115,002		115,002
<b>CURRENT ASSETS</b>					
Stocks		1,243,690		1,150,000	
Debtors		242,011		185,364	
Cash at bank and in hand		-		7,075	
		<u>1,485,701</u>		<u>1,342,439</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,017,546</u>		<u>782,945</u>	
<b>NET CURRENT ASSETS</b>			<u>468,155</u>		<u>559,494</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			583,157		674,496
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>513,738</u>		<u>563,043</u>
			<u>69,419</u>		<u>111,453</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		72		72
Profit and loss account			69,347		111,381
<b>SHAREHOLDERS' FUNDS</b>			<u>69,419</u>		<u>111,453</u>

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

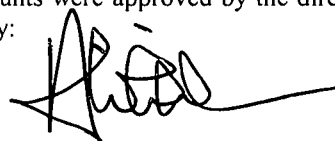
Directors' responsibilities:

- 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 29/10/2014 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 2014**

**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**

	<b>Investments</b>
	<b>£</b>
<b>COST</b>	
At 1 May 2013 and 30 April 2014	<u>115,002</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>115,002</u>
At 30 April 2013	<u>115,002</u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
"A" Ordinary Shares" shares of £1 each	36	36	36	36
"B" Ordinary Shares" shares of £1 each	<u>36</u>	<u>36</u>	<u>36</u>	<u>36</u>
	<u>72</u>	<u>72</u>	<u>72</u>	<u>72</u>