

**Registered Number 03758888**

**OAKWOOD CAPITAL LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		41,000	41,000
Cash at bank and in hand		2,030	4,797
Total current assets		<u>43,030</u>	<u>45,797</u>
<b>Creditors: amounts falling due within one year</b>		(2,735)	(3,725)
<b>Net current assets (liabilities)</b>		40,295	42,072
<b>Total assets less current liabilities</b>		<u>40,295</u>	<u>42,072</u>
<b>Total net assets (liabilities)</b>		<u>40,295</u>	<u>42,072</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		40,293	42,070
<b>Shareholders funds</b>		<u>40,295</u>	<u>42,072</u>

- a. For the year ending 30 April 2015 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 20 January 2016

And signed on their behalf by:

**Mr Marston, 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 30 April 2015

**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).

**2 Investments (Fixed Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2015	2014
	£	£
<b>Authorised share capital:</b>		
1 Ordinary of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2