

1192261

Registered number: 4105235

**OAKMASTER CONSULTING LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

WEDNESDAY



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LD5

23/12/2015

#444

COMPANIES HOUSE

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**OAKMASTER CONSULTING LIMITED**  
**REGISTERED NUMBER: 4105235**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

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	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Cash at bank		410		904	
<b>CREDITORS:</b> amounts falling due within one year		(15,301)		(14,625)	
<b>NET CURRENT LIABILITIES</b>			(14,891)		(13,721)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(14,891)		(13,721)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			(14,892)		(13,722)
<b>SHAREHOLDERS' DEFICIT</b>			(14,891)		(13,721)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
**Mr D Sefton**  
Director

Date:

21/12/15  
The notes on page 2 form part of these financial statements.

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**OAKMASTER CONSULTING LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**1. ACCOUNTING POLICIES****1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. SHARE CAPITAL**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<b>1</b>	<b>1</b>
	<u><u>1</u></u>	<u><u>1</u></u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of the director Mr D Sefton throughout the current and previous year. At 31 March 2015 the company owed Mr D Sefton £10,152 (2014: £9,475) which is included in other creditors.