

Registered Number 04827838

OAKWOOD FENCING SERVICES LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	11,812	11,001
		<u>11,812</u>	<u>11,001</u>
Current assets			
Stocks		23,126	22,915
Debtors		116,352	79,188
Cash at bank and in hand		6,518	304
		<u>145,996</u>	<u>102,407</u>
Creditors: amounts falling due within one year		(105,716)	(81,882)
Net current assets (liabilities)		<u>40,280</u>	<u>20,525</u>
Total assets less current liabilities		<u>52,092</u>	<u>31,526</u>
Creditors: amounts falling due after more than one year		(13,400)	(13,480)
Provisions for liabilities		(1,732)	0
Total net assets (liabilities)		<u>36,960</u>	<u>18,046</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,860	17,946
Shareholders' funds		<u>36,960</u>	<u>18,046</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 April 2015

And signed on their behalf by:

M Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	28,773
Additions	3,909
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>32,682</u>
Depreciation	
At 1 August 2013	17,772
Charge for the year	3,098
On disposals	-
At 31 July 2014	<u>20,870</u>
Net book values	
At 31 July 2014	<u>11,812</u>
At 31 July 2013	<u>11,001</u>

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 1072 of the Companies Act 2006.