

OAKBURY LTD

**Company Registration Number:
06224108 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

OAKBURY LTD

Company Information for the Period Ended 31st March 2014

Director:	sarah cheeseman
Registered office:	Finch Cottage Lunghurst Road Woldingham Caterham Surrey CR3 7EJ GB-ENG
Company Registration Number:	06224108 (England and Wales)

OAKBURY LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		392	103
Total current assets:		<u>392</u>	<u>103</u>
Creditors			
Creditors: amounts falling due within one year	3	124	5,149
Net current assets (liabilities):		<u>268</u>	<u>(5,046)</u>
Total assets less current liabilities:		268	(5,046)
Creditors: amounts falling due after more than one year:	4	5,149	-
Total net assets (liabilities):		<u>(4,881)</u>	<u>(5,046)</u>

The notes form part of these financial statements

OAKBURY LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1	-
Profit and Loss account:		(4,882)	(5,046)
Total shareholders funds:		<u>(4,881)</u>	<u>(5,046)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 13 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: sarah cheeseman

Status: Director

The notes form part of these financial statements

OAKBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the financial reporting standard for smaller entities

Turnover policy

Turnover represents the value of goods provided to UK customers and work carried out in respect of services provided to customers.

OAKBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Accruals and deferred income:	124	1,249
Other creditors:	-	3,900
Total:	124	5,149

OAKBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	5,149	-
Total:	5,149	-

OAKBURY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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