

REGISTERED NUMBER: 06796607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

OVEN HEAVEN LTD

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FOR THE YEAR ENDED 30 APRIL 2013**

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OVEN HEAVEN LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013**

DIRECTORS:

I Bricknell
A Bricknell

REGISTERED OFFICE:

Westerway
Henfield Road
Small Dole
West Sussex
BN5 9XJ

REGISTERED NUMBER:

06796607 (England and Wales)

ACCOUNTANTS:

Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

OVEN HEAVEN LTD (REGISTERED NUMBER: 06796607)**ABBREVIATED BALANCE SHEET****30 APRIL 2013**

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|---------------|---------------------|---------------|---------------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 8,000 | | 9,000 |
| Tangible assets | 3 | | <u>18,349</u> | | <u>13,607</u> |
| | | | 26,349 | | 22,607 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 100 | |
| Cash at bank | | <u>731</u> | | <u>437</u> | |
| | | 731 | | 537 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>12,003</u> | | <u>13,290</u> | |
| NET CURRENT LIABILITIES | | | <u>(11,272)</u> | | <u>(12,753)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 15,077 | | 9,854 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | <u>10,923</u> | | <u>8,638</u> |
| NET ASSETS | | | <u><u>4,154</u></u> | | <u><u>1,216</u></u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and loss account | | | <u>4,152</u> | | <u>1,214</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>4,154</u></u> | | <u><u>1,216</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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OVEN HEAVEN LTD (REGISTERED NUMBER: 06796607)

ABBREVIATED BALANCE SHEET - continued

30 APRIL 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 July 2013 and were signed on its behalf by:

I Bricknell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents amounts receivable for goods and services.

Goodwill

Acquired goodwill is written off in equal instalments over its estimated useful economic life.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 May 2012 | |
| and 30 April 2013 | <u>10,000</u> |
| AMORTISATION | |
| At 1 May 2012 | 1,000 |
| Amortisation for year | <u>1,000</u> |
| At 30 April 2013 | <u>2,000</u> |
| NET BOOK VALUE | |
| At 30 April 2013 | <u>8,000</u> |
| At 30 April 2012 | <u>9,000</u> |

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2013

3. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 May 2012 | 18,510 |
| Additions | <u>10,897</u> |
| At 30 April 2013 | <u>29,407</u> |
| DEPRECIATION | |
| At 1 May 2012 | 4,903 |
| Charge for year | <u>6,155</u> |
| At 30 April 2013 | <u>11,058</u> |
| NET BOOK VALUE | |
| At 30 April 2013 | <u>18,349</u> |
| At 30 April 2012 | <u>13,607</u> |

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

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