

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**  
**FOR**  
**OVEN HEAVEN LTD**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**OVEN HEAVEN LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

**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 (Professional Services) Limited  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Intangible assets	2	5,000	6,000
Tangible assets	3	<u>22,060</u>	<u>14,644</u>
		<u>27,060</u>	<u>20,644</u>
<b>CURRENT ASSETS</b>			
Cash at bank		-	928
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(15,781)</u>	<u>(14,044)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,781)</u>	<u>(13,116)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,279	7,528
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(11,244)</u>	<u>(7,132)</u>
<b>NET ASSETS</b>		<u>35</u>	<u>396</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>33</u>	<u>394</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>35</u>	<u>396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2016**

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 7 November 2016 and were signed on its behalf by:

I Bricknell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**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 January 2015).

**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 £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 May 2015	4,000
Amortisation for year	<u>1,000</u>
At 30 April 2016	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>5,000</u>
At 30 April 2015	<u>6,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015	34,272
Additions	<u>15,027</u>
At 30 April 2016	<u>49,299</u>
<b>DEPRECIATION</b>	
At 1 May 2015	19,628
Charge for year	<u>7,611</u>
At 30 April 2016	<u>27,239</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>22,060</u>
At 30 April 2015	<u>14,644</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</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.