

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
OVEN HEAVEN LTD

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FOR THE YEAR ENDED 30 APRIL 2015**

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OVEN HEAVEN LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015**

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		6,000		7,000
Tangible assets	3		<u>14,644</u>		<u>13,856</u>
			20,644		20,856
CURRENT ASSETS					
Debtors		-		776	
Cash at bank		<u>928</u>		<u>-</u>	
		928		776	
CREDITORS					
Amounts falling due within one year		<u>14,043</u>		<u>10,660</u>	
NET CURRENT LIABILITIES			<u>(13,115)</u>		<u>(9,884)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,529		10,972
CREDITORS					
Amounts falling due after more than one year			<u>7,133</u>		<u>10,961</u>
NET ASSETS			<u>396</u>		<u>11</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>394</u>		<u>9</u>
SHAREHOLDERS' FUNDS			<u>396</u>		<u>11</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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)

OVEN HEAVEN LTD (REGISTERED NUMBER: 06796607)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 14 July 2015 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 2015**

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 2014	
and 30 April 2015	<u>10,000</u>
AMORTISATION	
At 1 May 2014	3,000
Amortisation for year	<u>1,000</u>
At 30 April 2015	<u>4,000</u>
NET BOOK VALUE	
At 30 April 2015	<u>6,000</u>
At 30 April 2014	<u>7,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	29,602
Additions	<u>4,670</u>
At 30 April 2015	<u>34,272</u>
DEPRECIATION	
At 1 May 2014	15,746
Charge for year	<u>3,882</u>
At 30 April 2015	<u>19,628</u>
NET BOOK VALUE	
At 30 April 2015	<u>14,644</u>
At 30 April 2014	<u>13,856</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2014 £ <u>2</u>
2	Ordinary			

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.