

Registered Number 09451258

OLDHAM BREAKERS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	2,800
		<u>2,800</u>
Current assets		
Stocks		128,399
Debtors		2,300
Cash at bank and in hand		38,109
		<u>168,808</u>
Creditors: amounts falling due within one year		<u>(162,142)</u>
Net current assets (liabilities)		<u>6,666</u>
Total assets less current liabilities		<u>9,466</u>
Total net assets (liabilities)		<u>9,466</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		8,466
Shareholders' funds		<u>9,466</u>

- For the year ending 28 February 2016 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 16 November 2016

And signed on their behalf by:
SHAFQAT ALI, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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	
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>3,500</u>
Depreciation	
Charge for the year	700
On disposals	-
At 28 February 2016	<u>700</u>
Net book values	
At 28 February 2016	<u><u>2,800</u></u>

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