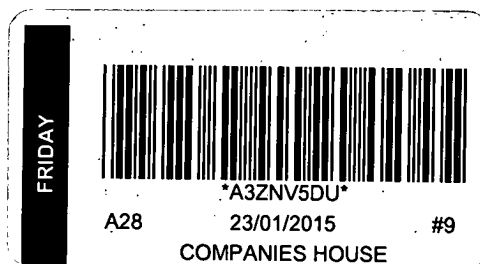


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

OAKHURST COURT LIMITED



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FOR THE YEAR ENDED 30 APRIL 2014**

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OAKHURST COURT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

DIRECTORS:

W J Davies
Mrs P L Jackson

SECRETARY:

Kerry Secretarial Services Ltd

REGISTERED OFFICE:

Corbie Steps
89 Harehills Lane
Leeds
LS7 4HA

REGISTERED NUMBER:

02939836 (England and Wales)

SENIOR STATUTORY AUDITOR:

Michael F Cox BSc FCA

AUDITORS:

Cox Costello & Horne Limited
Chartered Accountants and Statutory Auditors
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

**REPORT OF THE INDEPENDENT AUDITORS TO
OAKHURST COURT LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Oakhurst Court Limited for the year ended 30 April 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Michael F Cox BSc FCA (Senior Statutory Auditor)
for and on behalf of Cox Costello & Horne Limited
Chartered Accountants and Statutory Auditors
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ


Date: 9/11/15

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		3,623,431		3,600,000
CURRENT ASSETS					
Stocks		2,669		2,669	
Debtors		212,472		143,230	
Cash at bank and in hand		84,426		460	
		299,567		146,359	
CREDITORS					
Amounts falling due within one year		575,992		505,404	
NET CURRENT LIABILITIES			(276,425)		(359,045)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,347,006		3,240,955
CREDITORS					
Amounts falling due after more than one year			1,156,482		1,301,544
NET ASSETS			2,190,524		1,939,411
CAPITAL AND RESERVES					
Called up share capital	3		483,883		483,883
Share premium			68,034		68,034
Revaluation reserve			1,201,759		1,201,759
Capital redemption reserve			23,118		23,118
Profit and loss account			413,730		162,617
SHAREHOLDERS' FUNDS			2,190,524		1,939,411

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 9/1/15 and were signed on its behalf by:


 W J Davies - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of services supplied.

Tangible fixed assets and depreciation

Depreciation is provided in order to write off each asset over its estimated useful life except land and buildings which, in the opinion of the Director, is maintained to a constant standard so as to make the charging of depreciation inappropriate. All related improvements, repairs and renewals are written off as incurred.

Depreciation on Other Assets are provided at 25% per annum on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 May 2013	3,600,000
Additions	31,241
	<hr/>
At 30 April 2014	3,631,241
	<hr/>
DEPRECIATION	
Charge for year	7,810
	<hr/>
At 30 April 2014	7,810
	<hr/>
NET BOOK VALUE	
At 30 April 2014	3,623,431
	<hr/> <hr/>
At 30 April 2013	3,600,000
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
476,883	Ordinary	1	476,883	476,883
70,000	Ordinary A	.1	7,000	7,000
			<hr/>	<hr/>
			483,883	483,883
			<hr/> <hr/>	<hr/> <hr/>

4. ULTIMATE PARENT COMPANY

Oakhurst Court Holdings (Cayman) Limited (incorporated in the Cayman Islands) is regarded by the directors as being the company's ultimate parent company.