

Company Registration No. 3887597 (England and Wales)

**THE OLD OAK INN LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

**THE OLD OAK INN LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Debtors		<u>2</u>		<u>2</u>	
<b>Total assets less current liabilities</b>		<u>2</u>		<u>2</u>	
<b>Capital and reserves</b>					
Called up share capital	2	<u>2</u>		<u>2</u>	
<b>Shareholders' funds</b>		<u>2</u>		<u>2</u>	

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 December 2012

Mr G S Colvin  
**Director**

**Company Registration No. 3887597**

## THE OLD OAK INN LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

#### 3 Ultimate parent company

The ultimate parent company is The Colvin Cleaning Group Limited, a company registered in England and Wales.

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.