

Registered number
04130808

Churchill Oak Limited

Abbreviated Accounts

31 December 2015

Collins
Chartered Accountants
West Midlands

Churchill Oak Limited**Registered number:** 04130808**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015		2014	
		£	£	£	£
Creditors: amounts falling due within one year		(2,420)		(2,420)	
Net current liabilities			(2,420)		(2,420)
Net liabilities			(2,420)		(2,420)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(2,520)		(2,520)
Shareholders' funds			(2,420)		(2,420)

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R M Warner

Director

Approved by the board on 7 April 2016

Churchill Oak Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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