**REGISTERED NUMBER: 06348778** 

Financial Statements

for the Period 21 August 2007 to 30 September 2008

<u>for</u>

Oakmed Developments Limited

51 05/06/2

05/06/2009 COMPANIES HOUSE

190

## Company Information for the Period 21 August 2007 to 30 September 2008

DIRECTOR:

V Smears

SECRETARY:

Mrs B J Smears

**REGISTERED OFFICE:** 

Lucas Bridge Business Park
Old Greens Norton Road

Towcester

Northamptonshire

NN12 8AX

REGISTERED NUMBER:

06348778

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Balance Sheet 30 September 2008

CURRENT ASSETS		£
Debtors		2
TOTAL ASSETS LESS CURRENT LIABILITIES		2
		<del></del>
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS		2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

V Smears - Director

Notes to the Financial Statements for the Period 21 August 2007 to 30 September 2008

## 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 January 2007).

The company was dormant throughout the period ended 30 September 2008.

### 2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	100
	•		<del></del>
Allotted, issu	ued and fully paid:		
Number:	Class:	Nominal	
		value:	£
2	Ordinary	£1	2

<sup>2</sup> Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.