

Financial Statements for the Year Ended 30 September 2010

for

Oakmed Developments Limited



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Oakmed Developments Limited

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for the Year Ended 30 September 2010

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Oakmed Developments Limited

Company Information  
for the Year Ended 30 September 2010

**DIRECTOR:** V Smears

**SECRETARY:** Mrs B J Smears

**REGISTERED OFFICE:** 1 Lucas Bridge Business Park  
1 Old Greens Norton Road  
Towcester  
Northamptonshire  
NN12 8AX

**REGISTERED NUMBER:** 06348778

Oakmed Developments Limited

Balance Sheet

30 September 2010

	30.9.10 £	30 9 09 £
<b>CURRENT ASSETS</b>		
Debtors	2	2
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,288</u>	<u>1,288</u>
<b>NET CURRENT LIABILITIES</b>	<u>(1,286)</u>	<u>(1,286)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,286)</u>	<u>(1,286)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>(1,288)</u>	<u>(1,288)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,286)</u>	<u>(1,286)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2010

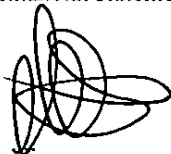
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements 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 director on 5-4-2011 and were signed by



V Smears - Director

The notes form part of these financial statements

Oakmed Developments Limited

Notes to the Financial Statements  
for the Year Ended 30 September 2010

**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 April 2008)

The company was dormant throughout the year ended 30 September 2010. However, reference to information relating to the year ended 30 September 2009 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30.9.10 £	30.9.09 £
2	Ordinary	£1	<u>2</u>	<u>2</u>