

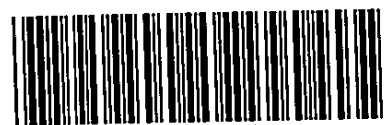
Registration number 06800594

Oaks Carpentry Contractors Limited

Abbreviated accounts

for the year ended 31 January 2013

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Oaks Carpentry Contractors Limited

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Oaks Carpentry Contractors Limited

**Abbreviated balance sheet
as at 31 January 2013**

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		432,475		62,504
Current assets					
Debtors		76,498		108,520	
Cash at bank and in hand		157,627		543,231	
		<u>234,125</u>		<u>651,751</u>	
Creditors: amounts falling due within one year		<u>(240,772)</u>		<u>(352,797)</u>	
Net current (liabilities)/assets			<u>(6,647)</u>		<u>298,954</u>
Total assets less current liabilities			425,828		361,458
Creditors: amounts falling due after more than one year			(5,956)		(9,205)
Provisions for liabilities			<u>-</u>		<u>(4,783)</u>
Net assets			<u>419,872</u>		<u>347,470</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>419,870</u>		<u>347,468</u>
Shareholders' funds			<u>419,872</u>		<u>347,470</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Oaks Carpentry Contractors Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 October 2013 and signed on its behalf by

Andrew Lawrence
Director



Registration number 06800594

The notes on pages 3 to 4 form an integral part of these financial statements.

Oaks Carpentry Contractors Limited

Notes to the abbreviated financial statements for the year ended 31 January 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over years
Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	1/3rd straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Oaks Carpentry Contractors Limited

Notes to the abbreviated financial statements for the year ended 31 January 2013

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2012	97,447	
Additions	391,479	
At 31 January 2013	488,926	
Depreciation		
At 1 February 2012	34,943	
Charge for year	21,508	
At 31 January 2013	56,451	
Net book values		
At 31 January 2013	432,475	
At 31 January 2012	62,504	
3. Share capital		
Allotted, called up and fully paid	£	£
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2
4. Transactions with director		

the director of the company received dividends of £21,250