

**Registered Number 06871864**

**Oakwood Portsmouth Limited**

**Abbreviated Accounts**

**31 March 2010**

**Oakwood Portsmouth Limited**

**Registered Number 06871864**

**Company Information**

**Registered Office:**

83 Fawcett Road  
Southsea  
Portsmouth  
Hampshire  
PO4 0DB

**Reporting Accountants:**

Ency Associates Ltd

Printware Court  
Cumberland Business Centre  
Northumberland Road  
Portsmouth  
Hampshire  
PO5 1DS

Oakwood Portsmouth Limited

Registered Number 06871864

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
<b>Current assets</b>			
Debtors		100	
Total current assets		<u>100</u>	-
Net current assets (liabilities)			100
Total assets less current liabilities			<u>100</u>
Total net assets (liabilities)			<u>100</u>
<b>Capital and reserves</b>			
Called up share capital			100
Profit and loss account			0
Shareholders funds			<u>100</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:

M Palmer, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 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 period ended 31 March 2010.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.