

OAKWELD LIMITED

**Company Registration Number:
02171469 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

OAKWELD LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Mr R G WOOLF Mrs G WOOLF
Company secretary:	R G WOOLF
Registered office:	6 Pinewood Court South Downs Road Hale Cheshire WA14 3HY
Company Registration Number:	02171469 (England and Wales)

OAKWELD LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	54,000
Total fixed assets:		<u>0</u>	<u>54,000</u>
Current assets			
Stocks:		0	0
Debtors:		54,000	0
Cash at bank and in hand:		0	6
Total current assets:		<u>54,000</u>	<u>6</u>
Creditors			
Creditors: amounts falling due within one year		54,000	54,000
Net current assets (liabilities):		<u>0</u>	<u>(53,994)</u>
Total assets less current liabilities:		0	6
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	54,000
Total net assets (liabilities):		<u>0</u>	<u>(53,994)</u>

The notes form part of these financial statements

OAKWELD LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	(53,990)
Profit and Loss account:		(2)	(6)
Total shareholders funds:		<u>0</u>	<u>(53,994)</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R G WOOLF
Status: Director

The notes form part of these financial statements

OAKWELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Other accounting policies

Company no longer trading. Now being Dissolved. Ref. 02171469/652AB

OAKWELD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

