

Abbreviated Unaudited Accounts for the Year Ended 30 September 2006

for

Oakhouse Limited

SATURDAY



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24/02/2007

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COMPANIES HOUSE

Oakhouse Limited

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for the Year Ended 30 September 2006

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Oakhouse Limited

Company Information  
for the Year Ended 30 September 2006

**DIRECTOR:**

P J Griffith

**SECRETARY:**

Mrs E D Griffith

**REGISTERED OFFICE:**

Orchard Lea  
Ashcombe Lane  
Kingston Near Lewes  
East Sussex  
BN7 3JZ

**REGISTERED NUMBER:**

3432284 (England and Wales)

**ACCOUNTANTS:**

Green & Co  
3 Hambrook  
Burgess Hill  
West Sussex  
RH15 0DT

Oakhouse Limited

Abbreviated Balance Sheet  
30 September 2006

	Notes	30.9.06 £	£	30.9.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		275		462
<b>CURRENT ASSETS</b>					
Debtors		11,210		2,204	
Cash at bank		75,175		52,967	
		86,385		55,171	
<b>CREDITORS</b>					
Amounts falling due within one year		32,212		27,408	
<b>NET CURRENT ASSETS</b>			54,173		27,763
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			54,448		28,225
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			54,446		28,223
<b>SHAREHOLDERS' FUNDS</b>			54,448		28,225

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20/02/2007 and were signed by:

  
P J Griffith - Director

