

**Abbreviated Unaudited Accounts
For The Year Ended 31 March 2012
for
Oakleigh Plastering Limited**

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Oakleigh Plastering Limited
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For The Year Ended 31 March 2012

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Oakleigh Plastering Limited
Company Information
For The Year Ended 31 March 2012

DIRECTOR: G A Wharton

SECRETARY: Mrs S J Wharton

REGISTERED OFFICE: Cosmos
Treliever Road
Mabe Burnthouse
FALMOUTH
Cornwall
TR10 9EX

REGISTERED NUMBER: 4639369 (England and Wales)

ACCOUNTANTS: Anthony Williams & Co Limited
14 North Parade
PENZANCE
Cornwall
TR18 4SL

Oakleigh Plastering Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,007	1,277
CURRENT ASSETS			
Debtors		6,057	2,370
Cash at bank		10,165	3,833
		16,222	6,203
CREDITORS			
Amounts falling due within one year		14,000	4,379
NET CURRENT ASSETS		2,222	1,824
TOTAL ASSETS LESS CURRENT LIABILITIES		3,229	3,101
PROVISIONS FOR LIABILITIES		201	100
NET ASSETS		3,028	3,001
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		3,018	2,991
SHAREHOLDERS' FUNDS		3,028	3,001

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

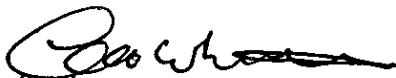
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

The abbreviated accounts 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

9/7/2012

and were signed by



G A Wharton - Director

The notes form part of these abbreviated accounts

Oakleigh Plastering Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2012

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)

Turnover

Turnover represents the net value of services provided

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	6,679
DEPRECIATION	
At 1 April 2011	5,402
Charge for year	270
At 31 March 2012	5,672
NET BOOK VALUE	
At 31 March 2012	1,007
At 31 March 2011	1,277

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
10	Ordinary		10	10

4 TRANSACTIONS WITH DIRECTOR

The company is controlled by Mr G Wharton. At the balance sheet date the company owed an amount of £9,464 to Mr G Wharton, this being the balance on his directors loan account. This amount is shown in other creditors on the balance sheet. This loan is unsecured and interest free with no repayment terms.

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Oakleigh Plastering Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Oakleigh Plastering Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

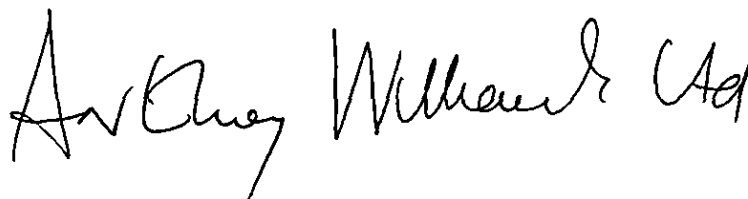
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/membershandbook

This report is made solely to the director of Oakleigh Plastering Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Oakleigh Plastering Limited and state those matters that we have agreed to state to the director of Oakleigh Plastering Limited in this report in accordance with AAF 2/10 as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Oakleigh Plastering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Oakleigh Plastering Limited. You consider that Oakleigh Plastering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Oakleigh Plastering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Anthony Williams & Co Limited
14 North Parade
PENZANCE
Cornwall
TR18 4SL



Date 09/07/12