

Abbreviated Unaudited Accounts
for the Period 18 July 2006 to 31 December 2007
for
Oak Building Management Ltd

SATURDAY



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10/05/2008

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COMPANIES HOUSE

Oak Building Management Ltd

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for the Period 18 July 2006 to 31 December 2007

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Oak Building Management Ltd
Company Information
for the Period 18 July 2006 to 31 December 2007

DIRECTOR: T J Wilkin

SECRETARY: K P Wilkin

REGISTERED OFFICE Anstey Park House
Anstey Road
Alton
Hampshire
GU34 2RL

REGISTERED NUMBER: 05880412 (England and Wales)

ACCOUNTANTS: PKF (UK) LLP
Anstey Park House
Anstey Road
Alton
Hampshire
GU34 2RL

Oak Building Management Ltd

Abbreviated Balance Sheet
31 December 2007

	£
CURRENT ASSETS	
Debtors	3,555
Cash at bank	21,934
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	25,489
CREDITORS	
Amounts falling due within one year	5,720
	<hr/>
NET CURRENT ASSETS	19,769
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,769
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CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	19,669
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SHAREHOLDERS' FUNDS	19,769
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 08-05-2008 and were signed by



T J Wilkin - Director

The notes form part of these abbreviated accounts

Oak Building Management Ltd

Notes to the Abbreviated Accounts
for the Period 18 July 2006 to 31 December 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
2,500	Ordinary A	£1	2,500
2,500	Ordinary B	£1	2,500
2,500	Ordinary C	£1	2,500
			<hr/>
			7,500
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
48	Ordinary A	£1	48
2	Ordinary B	£1	2
48	Ordinary C	£1	48
			<hr/>
			98
			<hr/>

The following shares were allotted and fully paid for cash at par during the period

48 Ordinary A shares of £1 each

2 Ordinary B shares of £1 each

48 Ordinary C shares of £1 each

3 TRANSACTIONS WITH DIRECTOR

At the balance sheet date A Wilkin, a director of Oak Building Management Ltd, owed the company £3,505