

**Registered Number 02212282**

**OAKFORDS (WEED CONTROL) LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	734,233	686,382
		<u>734,233</u>	<u>686,382</u>
<b>Current assets</b>			
Debtors		1,501	1,044
Cash at bank and in hand		28,517	62,739
		<u>30,018</u>	<u>63,783</u>
<b>Creditors: amounts falling due within one year</b>	3	(326,819)	(332,835)
<b>Net current assets (liabilities)</b>		<u>(296,801)</u>	<u>(269,052)</u>
<b>Total assets less current liabilities</b>		<u>437,432</u>	<u>417,330</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(37,986)	(39,696)
<b>Provisions for liabilities</b>		(350)	(420)
<b>Total net assets (liabilities)</b>		<u>399,096</u>	<u>377,214</u>
<b>Capital and reserves</b>			
Called up share capital	4	40,003	40,003
Profit and loss account		359,093	337,211
<b>Shareholders' funds</b>		<u>399,096</u>	<u>377,214</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 21 December 2015

And signed on their behalf by:

**A.E.Bradbury, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents rental income receivable

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold property not provided

Plant and machinery 15% of reducing balance

Motor vehicles 25% of reducing balance

No depreciation has been provided in respect of the freehold property. The property is not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and view. The directors do not consider the open market value of the freehold investment property to be materially different to that shown in the balance sheet.

**Other accounting policies****Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred taxation is measured on a non discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	870,071
Additions	48,446
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>918,517</u>
<b>Depreciation</b>	

At 1 April 2014	183,689
Charge for the year	595
On disposals	-
At 31 March 2015	<u>184,284</u>
<b>Net book values</b>	
At 31 March 2015	<u>734,233</u>
At 31 March 2014	<u>686,382</u>

### 3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	41,536	43,245

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
40,003 Ordinary shares of £1 each	40,003	40,003

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