

Registered Number 05852723

OAKLANDS ESTATES LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		16,177	16,700
Cash at bank and in hand		7,818	1,548
		<u>23,995</u>	<u>18,248</u>
Creditors: amounts falling due within one year		(5,875)	(6,089)
Net current assets (liabilities)		<u>18,120</u>	<u>12,159</u>
Total assets less current liabilities		<u>18,120</u>	<u>12,159</u>
Total net assets (liabilities)		<u>18,120</u>	<u>12,159</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		18,118	12,157
Shareholders' funds		<u>18,120</u>	<u>12,159</u>

- For the year ending 30 June 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.

Approved by the Board on 27 March 2013

And signed on their behalf by:
Ms Harsharon Kaur, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention. The financial statements are prepared in accordance with applicable United Kingdom accounting standards (United Kingdom generally accepted accounting practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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