

REGISTRAR

Company Registration No. 667698 (England and Wales)

OAKLAND PRESS TOOL COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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OAKLAND PRESS TOOL COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

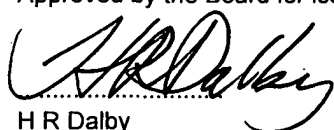
	Notes	2014 £	£	2013 £	£
Current assets					
Debtors	2		366,743		366,743
Total assets less current liabilities			<u>366,743</u>		<u>366,743</u>
Capital and reserves					
Called up share capital	3		5,241		5,241
Profit and loss account			<u>361,502</u>		<u>361,502</u>
Shareholders' funds			<u>366,743</u>		<u>366,743</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

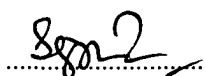
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 December 2014



H R Dalby
Director



S D Iles
Director

Company Registration No. 667698

OAKLAND PRESS TOOL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

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).

2 Debtors

Debtors include an amount of £366,743 (2013 - £366,743) which is due after more than one year.

3 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
5,241 Ordinary shares of £1 each	5,241	5,241
	<u>5,241</u>	<u>5,241</u>

4 Ultimate parent company

The ultimate parent company at the year end was Dalby Holdings Limited and the intermediate parent company was Regent Engineers Limited, both companies are registered in England and Wales. Consolidated accounts are available from Companies House, Cardiff.