

# REGISTRAR

Company Registration No. 667698 (England and Wales)

OAKLAND PRESS TOOL COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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19/12/2015

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# **OAKLAND PRESS TOOL COMPANY LIMITED**

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# OAKLAND PRESS TOOL COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	2	366,743	366,743
<b>Total assets less current liabilities</b>		<u>366,743</u>	<u>366,743</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,241	5,241
Profit and loss account		361,502	361,502
<b>Shareholders' funds</b>		<u>366,743</u>	<u>366,743</u>

### Audit exemption statement

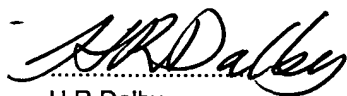
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

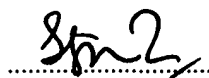
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 and authorised for issue on 15/03/15



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 2015

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### 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 (2014 - £366,743) which is due after more than one year.

### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
5,241 Ordinary shares of £1 each	5,241	5,241
	<u>          </u>	<u>          </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.