

Registered number
02230095

Oakwood Property Development Company Limited

Abbreviated Accounts

31 March 2016

Oakwood Property Development Company Limited**Registered number:** 02230095**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	170,850	110,860
Current assets			
Debtors		3,337	-
Cash at bank and in hand		1,286	332
		<u>4,623</u>	<u>332</u>
Creditors: amounts falling due within one year		<u>(180,318)</u>	<u>(117,146)</u>
Net current liabilities		(175,695)	(116,814)
Net liabilities		<u>(4,845)</u>	<u>(5,954)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,945)	(6,054)
Shareholders' funds		<u>(4,845)</u>	<u>(5,954)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D M Aubrey

Director

Approved by the board on 7 November 2016

Oakwood Property Development Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 April 2015	110,860
Additions	59,990
At 31 March 2016	<u>170,850</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>170,850</u>
At 31 March 2015	<u>110,860</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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