

Company Registration No. 02521217 (England and Wales)

THE OAKS BUSINESS PARK MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

THE OAKS BUSINESS PARK MANAGEMENT COMPANY LIMITED

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WARNING - This report is NOT to be used for accounting periods ending on or after 15 December 2010

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THE OAKS BUSINESS PARK MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		100	100
		—	—
Total assets less current liabilities		100	100
		==	==
Capital and reserves			
Called up share capital	2	100	100
		—	—
Shareholders' funds		100	100
		==	==

Audit exemption statement

For the financial year ended 31 May 2016 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 20 February 2017

Mr M J Caldwell

Director

Company Registration No. 02521217

THE OAKS BUSINESS PARK MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2016. Therefore, no profit and loss account is attached.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

