REGISTERED NUMBER: 08875503 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2016

for

Hanson Oakley Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2016

Hanson Oakley Limited

Company Information
for the Year Ended 28 February 2016

DIRECTORS:	Mrs W A Vaughan C Vaughan
SECRETARY:	C Vaughan
REGISTERED OFFICE:	Plovers Old Tree Lane Boughton Monchelsea Maidstone Kent ME17 4JG
REGISTERED NUMBER:	08875503 (England and Wales)
ACCOUNTANTS:	Charcroft Baker LLP Chartered Accountants 5 West Court Enterprise Road Maidstone Kent ME15 6JD

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Hanson Oakley Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hanson Oakley Limited for the year ended 28 February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Hanson Oakley Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hanson Oakley Limited and state those matters that we have agreed to state to the Board of Directors of Hanson Oakley Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hanson Oakley Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Hanson Oakley Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hanson Oakley Limited. You consider that Hanson Oakley Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hanson Oakley Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Charcroft Baker LLP
Chartered Accountants
5 West Court
Enterprise Road
Maidstone
Kent
ME15 6JD

21 November 2016

Hanson Oakley Limited (Registered number: 08875503)

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		8,207		661
CURRENT ASSETS					
Debtors		1,539		3,900	
Cash at bank		70,053		106,727	
		71,592		110,627	
CREDITORS					
Amounts falling due within one year		77,814		95,043	
NET CURRENT (LIABILITIES)/ASSETS			(6,222)		15,584
TOTAL ASSETS LESS CURRENT LIABILITIES			1,985		16,245
PROVISIONS FOR LIABILITIES			1,641		132
NET ASSETS			344		16,113
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			342		16,111
SHAREHOLDERS' FUNDS			344		16,113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2016 and were signed on its behalf by:

Mrs W A Vaughan - Director

Hanson Oakley Limited (Registered number: 08875503)

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sale of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	882
Additions	10,354
At 28 February 2016	11,236
DEPRECIATION	
At 1 March 2015	221
Charge for year	2,808
At 28 February 2016	3,029
NET BOOK VALUE	
At 28 February 2016	8,207
At 28 February 2015	661

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is £71,801 (2015 : £67,897) owed to the directors in respect of their directors' loan account.