

Company Registration No. 01770621 (England and Wales)

OAKDENE FLATS MANAGEMENT COMPANY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**



OAKDENE FLATS MANAGEMENT COMPANY LIMITED

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OAKDENE FLATS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Current assets					
Debtors		2,045		1,377	
		<u>2,045</u>		<u>1,377</u>	
Creditors: amounts falling due within one year					
		(308)		(174)	
		<u></u>		<u></u>	
Net current assets			1,737		1,203
			<u>1,737</u>		<u>1,203</u>
Total assets less current liabilities			<u>1,737</u>		<u>1,203</u>
 Called up share capital	 2		7		7
Profit and loss account			1,730		1,196
			<u>1,737</u>		<u>1,203</u>
Shareholders' funds			<u>1,737</u>		<u>1,203</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. 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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 9th January 13



Ann Robinson
Director

OAKDENE FLATS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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)

2 Share capital

Allotted, called up and fully paid
7 Ordinary of £1 each

2012

£

7

2011

£

7