Company Registration No. 01770621 (England and Wales)

OAKDENE FLATS MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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OAKDENE FLATS MANAGEMENT LIMITED

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OAKDENE FLATS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Current assets					
Debtors		5,435		4,152	
		5,435		4,152	
Creditors: amounts falling due within one year		(332)		(377)	
Net current assets			5,103		3,775
Total assets less current liabilities			5,103		3,775
Called up share capital	2		6		6
Profit and loss account			5,097		3,769
Shareholders' funds			5,103		3,775

For the financial year ended 30 June 2014 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 September 2014

A Robinson
Director

OAKDENE FLATS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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).

Service charge income and expenditure is excluded from the Financial Statements. Service charge transactions have been incurred on behalf of the leaseholders and unspent service charges collected are held in trust by the company and should therefore be excluded from the company's profit and loss account and balance sheet.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	6	6