REGISTERED NUMBER 4822921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st July 2005

for

THE OAKTREE WALK RESIDENTS (PLOTS 1-4) COMPANY LIMITED

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THE OAKTREE WALK RESIDENTS (PLOTS 1-4)
COMPANY LIMITED

Contents of the Financial Statements
for the Year Ended 31st July 2005

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

THE OAKTREE WALK RESIDENTS (PLOTS 1-4) COMPANY LIMITED

Company Information for the Year Ended 31st July 2005

DIRECTORS:	N Greenhalgh Mrs M S Greenhalgh
SECRETARY:	Mrs M S Greenhalgh
REGISTERED OFFICE:	Harewood House Outwood Lane Outwood Surrey RH1 5PN
REGISTERED NUMBER:	4822921 (England and Wales)

THE OAKTREE WALK RESIDENTS (PLOTS 1-4) COMPANY LIMITED

Balance Sheet
31st July 2005

	2005	2004
	£	£
CURRENT ASSETS:		
Cash in hand	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	£1	£1
RESERVES		
Other reserves	1	1
	£1	£1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st July 2005

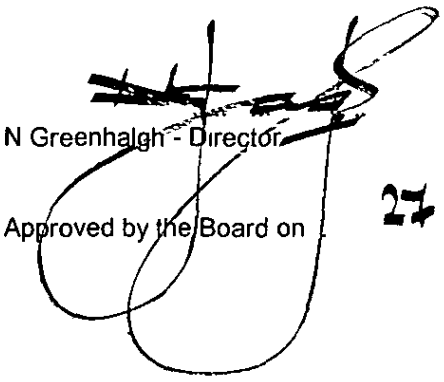
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2005 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ON BEHALF OF THE BOARD:



N Greenhalgh - Director

Approved by the Board on 27/5/07

The notes form part of these abbreviated accounts

Notes to the Financial Statements for the Year Ended 31st July 2005

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 June 2002)

The company was dormant throughout the current year and previous period