REGISTERED NUMBER: 07286413 (England and Wales)

51 OAKHURST GROVE (FREEHOLD) COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

WEDNESDAY

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A07 13/03/2013 #267

COMPANIES HOUSE

51 OAKHURST GROVE (FREEHOLD) COMPANY LTD

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FOR THE YEAR ENDED 30 JUNE 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	Miss K J Eyre Dr C D Campbell Miss P E Smith
REGISTERED OFFICE:	213 Derbyshire Lane Norton Lees Sheffield South Yorkshire S8 8SA
REGISTERED NUMBER:	07286413 (England and Wales)
ACCOUNTANTS:	R Rose & Co Ltd 213 Derbyshire Lane Norton Lees Sheffield South Yorkshire S8 8SA

51 OAKHURST GROVE (FREEHOLD) COMPANY LTD

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30/6/12 £	£	30/6/11 £	£
FIXED ASSETS					
Tangible assets	2		38,294		38,294
CREDITORS					
Amounts falling due within one year		38,294		38,294	
NET CURRENT LIABILITIES			(38,294)		(38,294)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
RESERVES			-		-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 surplus or deficit 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 9 March 2013 and were signed on its behalf by

Kirsty Eyre

Miss K J Eyre - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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 April 2008)

The company was dormant throughout the current year and previous period

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

Freehold property - not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	38,294
NET BOOK VALUE	
At 30 June 2012	38,294
At 30 June 2011	38,294