

COMPANIES HOUSE -
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Registration number 2015828

44 Lower Oldfield Park (Management) Limited

Abbreviated accounts

for the year ended 31 March 2008

**Jane Baber Accountancy Services
16 Abbey Churchyard
Bath
BA1 1LY**

SATURDAY



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COMPANIES HOUSE

44 Lower Oldfield Park (Management) Limited

Company information

| | |
|-------------------|---|
| Directors | E Aylett |
| Secretary | D K Jones |
| Company number | 2015828 |
| Registered office | 44 Lower Oldfield Park Bath BA2 3HP |
| Accountants | Jane Baber Accountancy Services 16 Abbey Churchyard Bath BA1 1LY |
| Bankers | National Westminster Bank Plc Old Bank Branch 15 High Street Bath BA1 3HP |

44 Lower Oldfield Park (Management) Limited

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44 Lower Oldfield Park (Management) Limited

**Accountants' report on the unaudited financial statements to the director of
44 Lower Oldfield Park (Management) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Jane Baber Accountancy Services

**16 Abbey Churchyard
Bath
BA1 1LY**

Date: 9 January 2009

44 Lower Oldfield Park (Management) Limited

**Abbreviated balance sheet
as at 31 March 2008**

| | Notes | 2008 | | 2007 | |
|---|-------|--------------|---------------------|--------------|-------------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | - | | 120 | |
| Cash at bank and in hand | | 1,449 | | 868 | |
| | | <u>1,449</u> | | <u>988</u> | |
| Creditors: amounts falling due within one year | | <u>(410)</u> | | <u>(148)</u> | |
| Net current assets | | | <u>1,039</u> | | <u>840</u> |
| Total assets less current liabilities | | | <u>1,039</u> | | <u>840</u> |
| Net assets | | | <u><u>1,039</u></u> | | <u><u>840</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 3 | | 3 |
| Profit and loss account | | | 1,036 | | 837 |
| Shareholders' funds | | | <u><u>1,039</u></u> | | <u><u>840</u></u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

44 Lower Oldfield Park (Management) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 16 January 2009 and signed on its behalf by

**E Aylett
Director**

A handwritten signature in black ink, appearing to read 'E Aylett', with a long horizontal stroke extending to the right.

The notes on page 4 form an integral part of these financial statements.

44 Lower Oldfield Park (Management) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total of management contributions receivable.

2. Share capital

| | 2008 | 2007 |
|---|-------------|-------------|
| | £ | £ |
| Authorised | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Allotted, called up and fully paid | | |
| 3 Ordinary shares of £1 each | 3 | 3 |