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Registration number 2015828

44 Lower Oldfield Park (Management) Limited

Abbreviated accounts

for the year ended 31 March 2011

TUESDAY



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20/12/2011

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COMPANIES HOUSE

Jane Baber Accountancy Services

29 James Street West

Bath

BA1 2BT

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 directors 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 2011 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

**29 James Street West
Bath
BA1 2BT**

Date: 8 December 2011

44 Lower Oldfield Park (Management) Limited

Abbreviated balance sheet as at 31 March 2011

		2011		2010	
	Notes	£	£	£	£
Current assets					
Debtors		936		569	
Cash at bank and in hand		731		1,188	
		<u>1,667</u>		<u>1,757</u>	
Creditors: amounts falling due within one year		<u>(357)</u>		<u>(413)</u>	
Net current assets			<u>1,310</u>		<u>1,344</u>
Total assets less current liabilities			<u>1,310</u>		<u>1,344</u>
Net assets			<u><u>1,310</u></u>		<u><u>1,344</u></u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>1,307</u>		<u>1,341</u>
Shareholders' funds			<u><u>1,310</u></u>		<u><u>1,344</u></u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 December 2011 and signed on its behalf by



P Tucker
Director

Registration number 2015828

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 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total of management contributions receivable

2. Share capital

	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>