

24 OAKLEY GARDENS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



Company No 2544383 (England and Wales)

24 OAKLEY GARDENS LIMITED

Abbreviated Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		1,299	1,316
Cash at bank		2,556	2,654
		<u>3,855</u>	<u>3,970</u>
CREDITORS			
Amounts falling due within one year		(461)	(165)
NET CURRENT ASSETS		<u>3,394</u>	<u>3,805</u>
CREDITORS			
Amounts falling due after more than one year	2	(2,500)	(2,500)
NET ASSETS		<u>£894</u> =====	<u>£1,305</u> =====
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		892	1,303
SHAREHOLDERS' FUNDS - all equity		<u>£894</u> =====	<u>£1,305</u> =====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Report Standard for Smaller Entities (effective January 2007) and were approved by the Board on 1st May 2009 and signed on its behalf.


H D S Ellis
Director

Dated: 1st May 2009

The notes on page 2 form part of these abbreviated accounts.

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Notes to the abbreviated accounts for the year ended 31 March 2009

1. Accounting Policies

1.1 Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises the ground rent and management service charges invoiced during the year.

2. Creditors: Amounts falling due after more than one year

	2009 £	2008 £
Directors guarantee - falling due within 1 to 5 years	2,500 =====	2,500 =====

3. Called Up Share Capital

	2009 £	2008 £
Authorised Ordinary shares of £1 each	2 ===	2 ===
Allotted, issued and fully paid Ordinary shares of £1 each	2 ===	2 ===

4. Transactions with directors

During the year H.D.S. Ellis, Esq. (a director of the company) charged management fees to the company of £500 (2008: £500) under normal terms and conditions of trade.

As at 31 March 2009 the company had a net sum owed to H.D.S. Ellis of £1,500 (2008: £1,500). No interest was charged on this sum during the year and the loan has no fixed date of repayment.