

**24 OAKLEY GARDENS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**Company No 2544383 (England and Wales)**

WEDNESDAY



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COMPANIES HOUSE

**24 OAKLEY GARDENS LIMITED**

**Abbreviated Balance Sheet as at 31 March 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		1,650	1,327
Cash at bank		1,841	2,118
		<u>3,491</u>	<u>3,445</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	(180)	(180)
<b>NET CURRENT ASSETS</b>		<u>3,311</u>	<u>3,265</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(2,500)	(2,500)
<b>NET ASSETS</b>		<u>£811</u> =====	<u>£765</u> =====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		809	763
<b>SHAREHOLDERS' FUNDS - all equity</b>		<u>£811</u> =====	<u>£765</u> =====

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under Section 477 Companies Act 2006, and no notice has been deposited under Section 476(1) The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The company's annual accounts and report have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April, 2008)

  
H D S Ellis  
Director

Dated 3rd May 2012

The notes on page 2 form part of these abbreviated accounts

## 24 OAKLEY GARDENS LIMITED

### Notes to the abbreviated accounts for the year ended 31 March 2012

#### 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 April 2008)

##### 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

	2012 £	2011 £
Directors guarantee - falling due within 1 to 5 years	2,500 =====	2,500 =====

#### 3. Called Up Share Capital

	2012 £	2011 £
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 £200 (2011 £100) under normal terms and conditions of trade

As at 31 March 2012 the company had a net sum owed to H D S Ellis of £1,500 (2011 £1,500) No interest was charged on this sum during the year and the loan has no fixed date of repayment