

**24 OAKLEY GARDENS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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



# 24 OAKLEY GARDENS LIMITED

## Abbreviated Balance Sheet as at 31st March 2016

Company No 2544383

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		3,577	1,434
Cash at bank		11,442	2,744
		<u>15,019</u>	<u>4,178</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(10,976)	(344)
<b>NET CURRENT ASSETS</b>		<u>4,043</u>	<u>3,834</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	(2,500)	(2,500)
<b>NET ASSETS</b>		<u>£1,543</u>	<u>£1,334</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		1,541	1,332
<b>SHAREHOLDERS' FUNDS - all equity</b>		<u>£1,543</u>	<u>£1,334</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31<sup>st</sup> March 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006; and no notice has been deposited under Section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 of the Companies Act 2006 and for preparing accounts 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 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 accounts, so far as applicable to the company.



Mrs T.J. Ellis  
Director

Dated: 12<sup>th</sup> December 2016

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

## 24 OAKLEY GARDENS LIMITED

### Notes to the abbreviated accounts for the year ended 31st March 2016

#### 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 2015).

##### 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

	2016 £	2015 £
Directors guarantee - falling due within 1 to 5 years	2,500 =====	2,500 =====

#### 3. Called Up Share Capital

	2016 £	2015 £
Allotted, issued and fully paid Ordinary shares of £1 each	2 ===	2 ===