

24 OAKLEY GARDENS LIMITED

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**



Company No 2544383 (England and Wales)

24 OAKLEY GARDENS LIMITED

Abbreviated Balance Sheet as at 31 March 2014

Company No 2544383

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		9,372	1,368
Cash at bank		5,309	2,180
		<u>14,681</u>	<u>3,548</u>
CREDITORS			
Amounts falling due within one year		(11,180)	(180)
NET CURRENT ASSETS		<u>3,501</u>	<u>3,368</u>
 CREDITORS			
Amounts falling due after more than one year	2	(2,500)	(2,500)
NET ASSETS		<u>£1,001</u>	<u>£868</u>
 CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		999	866
SHAREHOLDERS' FUNDS - all equity		<u>£1,001</u>	<u>£868</u>

For the financial year ended 31 March 2014 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: 9 June 2014

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 2014

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

	2014 £	2013 £
Directors guarantee - falling due within 1 to 5 years	2,500 =====	2,500 =====

3. Called Up Share Capital

	2014 £	2013 £
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 £100 (2013: £100) under normal terms and conditions of trade.

As at 31 March 2014 the company had a net sum owed to H.D.S. Ellis of £6,500 (2013: £1,500). No interest was charged on this sum during the year and the loan has no fixed date of repayment.