

100 Woodstock Road (Management) Company Limited

Abbreviated Financial Statements
for the year ended 31st December 2007

Registered No 2589412

Registered Office

100 Woodstock Road
Oxford



100 Woodstock Road (Management) Company Limited

Abbreviated Balance Sheet as at 31 December 2007

	Note	2007 £	2006 £
Freehold Property - 100 Woodstock Road Oxford		1	1
Current Assets			
Debtors & Prepayments		760	751
Cash at Bank		1,205	5,404
		<u>1,965</u>	<u>6,155</u>
Creditors - Amount falling due within one year		435	365
Net Current Assets		<u>1,530</u>	<u>5,790</u>
Net Assets		<u>1,531</u>	<u>5,791</u>
Capital and Reserves			
Called Up Share Capital	2	100	100
Profit and Loss Account		431	4,691
Major Maintenance Reserve		1,000	1,000
Shareholders' Funds		<u>1,531</u>	<u>5,791</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**. Members have not required the company, under s 249B(2) of the **Companies Act 1985**, to obtain an audit for the year ending 31 December 2007. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s 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 December 2007 and of its profit for the year then ended in accordance with the requirements of s 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the **Companies Act 1985** applicable to small companies, were approved by the board and signed on its behalf

T. O. Ranger

Director

Date 22 October 2008

The notes on page 2 form part of these financial statements

100 Woodstock Road (Management) Company Limited

Notes to the abbreviated Accounts 31 December 2007

1 Accounting policies:

Basis of Preparation of Financial Statements.

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2007)

Turnover.

Turnover represents the amounts invoiced to the tenants in respect of their portions of the management company's expenses and related to the period to 31 December 2007

2	Share Capital	2007	2006
	Authorised 100 Ordinary Shares of £1		
	Issued and Fully Paid, 100 Ordinary Shares of £1	<u>£100</u>	<u>£100</u>

3 Freehold Reversionary Interest.

The freehold reversionary interest in the property 100 Woodstock Road, Oxford, was transferred to the company on 31 December 1992