

100 Woodstock Road (Management) Company Limited

Abbreviated Financial Statements
for the year ended 31st December 1999

Registered No: 2589412

Registered Office:

100 Woodstock Road
Oxford



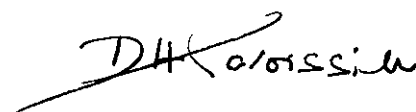
100 Woodstock Road (Management) Company Limited

Abbreviated Balance Sheet as at 31 December 1999

	Note	1999 £	1998 £
Freehold Property - 100 Woodstock Road Oxford		1	1
Current Assets			
Debtors & Prepayments		413	396
Bank Account		3,044	631
		<u>3,457</u>	<u>1,027</u>
Creditors - Amount falling due within one year		176	176
Net Current Assets		<u>3,281</u>	<u>851</u>
Net Assets		<u>3,282</u>	<u>852</u>
Capital and Reserves			
Called Up Share Capital	2	100	100
Profit and Loss Account		3,182	752
Shareholders' Funds		<u>3,282</u>	<u>852</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. No notice requiring an audit for the year ended 31 December 1999 has been deposited under s. 249(B)(2) of the Companies Act 1985. The directors acknowledge their responsibility 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 the end of the financial year and its profit for the year 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.

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 on 18th July 2000 and signed on its behalf.



Prof D. H. Paroissien
Director

The notes on page 2 form part of these financial statements.

100 Woodstock Road (Management) Company Limited

Notes to the Accounts 31 December 1999

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 March 2000)

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 1999.

2. Share Capital	1999	1998
Authorises 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.