

OVAL (765) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

31 March 2011

Registered Number: 02658524
England and Wales

" AMENDING "

THURSDAY



AKYCQWLB

A05 11/08/2011 172

COMPANIES HOUSE

A41 29/07/2011 264

COMPANIES HOUSE

OVAL (765) LIMITED
Registered Number 02658524
England and Wales

ABBREVIATED BALANCE SHEET
For the Year Ended 31 March 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
Fixed Assets			
Tangible Assets	2	<u>9321</u>	<u>9321</u>
Current Assets			
Debtors		1610	1360
Creditors amounts falling due within one year		(10913)	(10663)
Net Current (Liabilities)		(9303)	(9303)
Net Assets		£ <u>18</u>	<u>18</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>18</u>	<u>18</u>
Shareholders' funds		<u>18</u>	<u>18</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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 accounts have been prepared in accordance with the provision in part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime


P M Perry, Director

Date 27.7.11

Approved by the Board 27.7.11 ..

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NOTES TO THE UNAUDITED ACCOUNTS
For the Year Ended 31 March 2011

1. Accounting Policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents invoiced ground rent collection

Tangible Fixed Assets

Freehold Property Reversionary Interest

In the directors' opinion, the market value of the properties is in excess of cost and therefore no depreciation is provided. Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors, compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been changed cannot be separately identified or quantified.

2. Tangible Fixed Assets

**Freehold Reversionary
Interest**

Cost

At 1 April 2010 9321

At 31 March 2011 9321

Net Book Value

At 31 March 2011 9321

At 31 March 2010 9321

3. Called up Share Capital

	2011	2010	2011	2010
	No	No	£	£
Allotted, called up and fully paid	18	18	18	18