

**OVAL (765) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

31 March 2010

Registered Number 02658524  
England and Wales

THURSDAY



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A03

09/09/2010

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COMPANIES HOUSE

**OVAL (765) LIMITED**  
Registered Number. 02658524  
England and Wales

**ABBREVIATED BALANCE SHEET**  
**For the Year Ended 31 March 2010**

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
<b>Fixed Assets</b>			
Tangible Assets	2	<u>9321</u>	<u>10199</u>
<b>Current Assets</b>			
Debtors		1360	1951
Creditors amounts falling due within one year		(10663)	(12132)
<b>Net Current (Liabilities)</b>		<u>(9303)</u>	<u>(10181)</u>
<b>Net Assets</b>		£ <u>18</u>	<u>18</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>18</u>	<u>18</u>
<b>Shareholders' funds</b>		<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 480 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 7 9 10

Approved by the Board 7 9 10

**OVAL (765) LIMITED**  
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**NOTES TO THE UNAUDITED ACCOUNTS**  
**For the Year Ended 31 March 2010**

**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 2009 10199

Disposals (878)

At 31 March 2010 9321

**Net Book Value**

At 31 March 2010 9321

At 31 March 2009 10199

**3. Called up Share Capital**

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid	18	18	18	18