

Registered number
02658524

OVAL (765) LIMITED

Abbreviated Accounts

31 March 2016

OVAL (765) LIMITED**Registered number:** 02658524**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	9,321	9,321
Current assets			
Debtors		1,250	1,566
Creditors: amounts falling due within one year		(10,553)	(10,869)
Net current liabilities		(9,303)	(9,303)
Net assets		<u>18</u>	<u>18</u>
Capital and reserves			
Called up share capital	3	18	18
Shareholder's funds		<u>18</u>	<u>18</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P M Perry

Director

Approved by the board on 19 December 2016

OVAL (765) LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents the value of invoiced ground rent collection.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Property Reversionary Interest Nil

In the director's opinion, the market value of the freehold property interests are in excess of cost and therefore no depreciation is provided.

2 Tangible fixed assets

£

Cost

At 1 April 2015	9,321
At 31 March 2016	9,321

Depreciation

At 31 March 2016	-
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Net book value

At 31 March 2016	9,321
At 31 March 2015	9,321

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	18	18	18
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