

**Registered Number 02957530**

**50 OAKHURST GROVE LIMITED**

**Abbreviated Accounts**

**31 December 2007**

**50 OAKHURST GROVE LIMITED**

Registered Number 02957530

**Balance Sheet as at 31 December 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,500</u>		<u>1,500</u>
Total fixed assets			<u>1,500</u>		<u>1,500</u>
<b>Current assets</b>					
Debtors		0		0	
Investments		2,176		1,368	
Total current assets		<u>2,176</u>		<u>1,368</u>	
 Net current assets			2,176		1,368
Total assets less current liabilities			<u>3,676</u>		<u>2,868</u>
  Total net Assets (liabilities)			3,676		2,868
<b>Capital and reserves</b>					
Share premium account			1,500		1,500
Other reserves			<u>2,176</u>		<u>1,368</u>
Shareholders funds			<u>3,676</u>		<u>2,868</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2008

And signed on their behalf by:  
Louise Abbott, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2007

**1 Accounting policies**

Neither convention has been applied.

**Depreciation**

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

Land and Buildings                      0.00%

**2 Tangible fixed assets**

Cost	£
At 31 December 2006	1,500
additions	
disposals	
revaluations	
transfers	
At 31 December 2007	<u>1,500</u>
Depreciation	
At 31 December 2006	
Charge for year	
on disposals	—
At 31 December 2007	—
Net Book Value	
At 31 December 2006	1,500
At 31 December 2007	<u>1,500</u>

**3 Transactions with directors**

Each director pays £150.00 per quarter into the company, which is used purely for the upkeep of 50 Oakhurst Grove.