Registered Number 02957530

50 OAKHURST GROVE LIMITED

Abbreviated Accounts

31 December 2009

50 OAKHURST GROVE LIMITED **Registered Number 02957530**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,500		1,500
Total fixed assets			1,500		1,500
Current assets					
Cash at bank and in hand		1,602		2,183	
Total current assets		1,602		2,183	
Net current assets			1,602		2,183
Total assets less current liabilities			3,102		3,683
Total net Assets (liabilities)			3,102		3,683
Capital and reserves					
Share premium account			1,500		1,500
Profit and loss account			1,602		2,183
Shareholders funds			3,102		3,683

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2010

And signed on their behalf by:
Joanna Cohen, Director
Louise Abbott, Secretary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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 2008	1,500
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	1,500
Depreciation	
At 31 December 2008	
Charge for year	
on disposals	-
At 31 December 2009	-
Net Book Value	
At 31 December 2008	1,500
At 31 December 2009	1,500

3 Transactions with directors

Each director pays £150 per quarter into the company, which is used purely for the upkeep of 50 Oakhurst Grove.