

Se COMPANY ACCOUNTS

Company Number: 308 7068

Company Name: 4 Oxford Road Management Ltd

Balance Sheet as at 31 August 2013

	£ 1 September 2012	£ 31 August 2013
ASSETS		
Called up share capital not paid	3	3
Fixed Assets Tangible		
Land and buildings	2,850.00	2,850.00
Current Assets Cash	<u>3.83</u>	<u>57.66</u>
	2,853.83	2,907.66
LIABILITIES		
Capital and Reserves		
Called up share capital	3	3
Share premium account	<u>2850.83</u>	<u>2,904.66</u>
	2853.83	2,907.66

The directors have:-

- For the year ending 31/08/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime

Signed

(Director)

Date:

Sheila Risk

SHEILA RISK

16.05.14

