

Registered Number 03888826

1-9 Oakwood Court Management Company Ltd

Abbreviated Accounts

31 December 2009

1-9 Oakwood Court Management Company Ltd

Registered Number 03888826

Company Information

Registered Office:

7 Oakwood Court
Victoria Drive
Bognor Regis
West
Sussex
PO21 2EG

1-9 Oakwood Court Management Company Ltd
Registered Number 03888826
Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	15,446	16,991
		<u>15,446</u>	<u>16,991</u>
Current assets			
Cash at bank and in hand		2,255	4,815
Total current assets		<u>2,255</u>	<u>4,815</u>
Creditors: amounts falling due within one year		(1,677)	(1,654)
Net current assets (liabilities)		578	3,161
Total assets less current liabilities		<u>16,024</u>	<u>20,152</u>
Total net assets (liabilities)		<u>16,024</u>	<u>20,152</u>
Capital and reserves			
Called up share capital	3	9	9
Share premium account		31,491	31,491
Profit and loss account		(15,476)	(11,348)
Shareholders funds		<u>16,024</u>	<u>20,152</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 June 2010

And signed on their behalf by:

S D Saville, Director

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**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Freehold property 5% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 January 2009	-	30,896
At 31 December 2009	-	<u>30,896</u>
Depreciation		
At 01 January 2009		13,905
Charge for year	-	<u>1,545</u>
At 31 December 2009	-	<u>15,450</u>
Net Book Value		
At 31 December 2009		15,446
At 31 December 2008	-	<u>16,991</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
9 Ordinary shares of £1 each	9	9

