

Registered Number 04488044

OATLANDS PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	60	80
		<u>60</u>	<u>80</u>
Current assets			
Debtors		13,534	49,104
Cash at bank and in hand		60,901	15,097
		<u>74,435</u>	<u>64,201</u>
Creditors: amounts falling due within one year		<u>(9,979)</u>	<u>(7,556)</u>
Net current assets (liabilities)		<u>64,456</u>	<u>56,645</u>
Total assets less current liabilities		<u>64,516</u>	<u>56,725</u>
Accruals and deferred income		<u>(822)</u>	<u>(822)</u>
Total net assets (liabilities)		<u>63,694</u>	<u>55,903</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		63,594	55,803
Shareholders' funds		<u>63,694</u>	<u>55,903</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2015

And signed on their behalf by:
SA Spencer-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>600</u>
Amortisation	
At 1 August 2013	520
Charge for the year	20
On disposals	-
At 31 July 2014	<u>540</u>
Net book values	
At 31 July 2014	<u>60</u>
At 31 July 2013	<u>80</u>

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