

Company Registration No. 04832105 (England and Wales)

**7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2011**

WEDNESDAY



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21/12/2011

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# **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	D A Moran K J Leahy
<b>Secretary</b>	D A Moran
<b>Company number</b>	04832105
<b>Registered office</b>	3 The Garth Botley Oxford OX2 9AL
<b>Accountants</b>	Chapman Worth Limited 6 Newbury Street Wantage Oxfordshire OX12 8BS

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# **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

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# **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 JULY 2011***

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The directors present their report and unaudited financial statements for the year ended 31 July 2011. The company is dormant and has not traded during the year.

### **Directors**

The following directors have held office since 1 August 2010:

D A Moran  
K J Leahy

On behalf of the board



D A Moran  
Director  
20/12/11

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 JULY 2011***

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## **7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 JULY 2011**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 7 Ridley Road (Oxford) Management Company Limited for the year ended 31 July 2011 set out on pages 0 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of 7 Ridley Road (Oxford) Management Company Limited, as a body, in accordance with the terms of our engagement letter dated 14 May 2006. Our work has been undertaken solely to prepare for your approval the financial statements of 7 Ridley Road (Oxford) Management Company Limited and state those matters that we have agreed to state to the Board of Directors of 7 Ridley Road (Oxford) Management Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 7 Ridley Road (Oxford) Management Company Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 7 Ridley Road (Oxford) Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 7 Ridley Road (Oxford) Management Company Limited. You consider that 7 Ridley Road (Oxford) Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 7 Ridley Road (Oxford) Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Chapman Worth Limited*

**Chapman Worth Limited**

20.12.11

**Chartered Accountants**

6 Newbury Street  
Wantage  
Oxfordshire  
OX12 8BS

# 7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2011

Notes	2011 £	2010 £
Total assets less current liabilities	-	-
Capital and reserves		
Shareholders' funds	-	-

### Audit exemption statement

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 20 12 11



D A Moran  
Director

Company Registration No. 04832105

# 7 RIDLEY ROAD (OXFORD) MANAGEMENT COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 31 JULY 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **2 Taxation**

#### **Total current tax**

**2011**

**2010**

-

-

#### **Factors affecting the tax charge for the year**

Loss on ordinary activities before taxation

-

-

#### **Current tax charge for the year**

-

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On the basis of these financial statements no provision has been made for corporation tax