

**78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

**Unaudited  
Financial Statements  
for the Year ended 31<sup>st</sup> July 2008**



JIGSAW CONSULTING

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# **78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

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# **78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

## **Company Information for the Year ended 31<sup>st</sup> July 2008**

**DIRECTORS:** D J Aldworth, M J Nash

**SECRETARY:** E M Aldworth

**REGISTERED OFFICE:** Trinity House Wheatley Road Marston Oxford

**REGISTERED NUMBER:** 04836325

# 78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED

## **Report of the Directors** **For the Year ended 31<sup>st</sup> July 2007**

The directors present their report together with the financial statements of the company for the year ended 31<sup>st</sup> July 2007.

### **PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of holding freehold property. The company does not have any trading activity.

### **DIRECTORS**

The directors during the period under review were:

D J Aldworth  
M J Nash

The Company does not have any share capital and is guaranteed by its members

### **ON BEHALF OF THE BOARD:**

E Aldworth – Secretary

6<sup>th</sup> May 2009

A handwritten signature in black ink, consisting of a large, stylized 'E' followed by a loop and a vertical stroke.

**78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**  
**Income and Expenditure Account**  
**for the Year ended 31st July 2008**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Expenditure		
<b>Surplus/Deficit for period</b>	-	-

**78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

**Balance Sheet  
for the Year ended 31st July 2008**

	<u>Note</u>	<b>2008</b> £	<b>2007</b> £
<b>Fixed assets</b>	<b>2</b>	<b>1</b>	<b>1</b>
<b>Current assets</b>			
Debtors		-	-
Cash at bank		-	-
		<u>-</u>	<u>-</u>
<b>Creditors: Amounts falling</b>			
due within one year	<b>3</b>	<b>1</b>	<b>1</b>
		<u>1</u>	<u>1</u>
<b>Net current assets</b>		<b>- 1</b>	<b>- 1</b>
		<u>-</u>	<u>-</u>
<b>Creditors: Amounts falling</b>			
due after one year		-	-
		<u>-</u>	<u>-</u>
		<b>£ -</b>	<b>£ -</b>
<b>Capital and reserves</b>			
Share capital	<b>4</b>	-	-
Income and Expenditure surplus		-	-
		<u>-</u>	<u>-</u>
		<b>£ -</b>	<b>£ -</b>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985

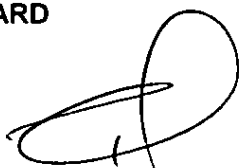
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and,
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective Sep 2005).

**ON BEHALF OF THE BOARD**

D Aldworth - Director



Approved by the Board on 6th May 2009

The notes form part of these financial statements

**78 OLIVER ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**  
**Notes to the Financial Statements**  
**for the Year ended 31st July 2008**

**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 (effective Sep 2005)

**2 Tangible fixed assets**

Freehold property at 78 Oliver Road Oxford was transferred to the company on 18th July 2003  
The property consists of 4 flats each of which is subject to a 999 year lease in favour of the subscribers to the company and as such has a nominal value only

<b>3 Creditors due within 1 year</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Directors Loan	1	1

**4 Capital and Reserves**

The company has no share capital, being limited by guarantees of the 3 subscribers to a maximum of £1 each.