

OCHRE YARDS ELEVEN LIMITED

Company registration number 05046670

ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	£	2008 £	£
Current assets				
Debtors		46,917		18,004
Cash at bank and in hand		5,635		18,487
		<u>52,552</u>		<u>36,491</u>
Creditors: Amounts falling due within one year		<u>(52,552)</u>		<u>(36,491)</u>
Net current assets			-	-
Total assets less current liabilities			-	-
Capital				
Called-up equity share capital	2		112	
Income and expenditure account			<u>(112)</u>	
Shareholders' funds			-	-


The directors are satisfied that the company is entitled to exemption from the provisions Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by section 249A(1), and that no member or members have requested an audit pursuant to section 249A(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 226 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 27/10/2009 and are signed on their behalf by:


DRJ MORAN
Director

WEDNESDAY



A11 28/10/2009 322
COMPANIES HOUSE

The notes on page 2 form part of these abbreviated accounts

OCHRE YARDS ELEVEN LIMITED
THE DIRECTORS' REPORT
YEAR ENDED 31 DECEMBER 2008

The directors present their report and the unaudited financial statements of the company for ended 31 December 2008.

Principal activities

The principal activity of the company during the year was the management of the residential at Willbrook House, Worsdell Drive, Gateshead

Directors

The directors throughout the year were as shown on the previous page.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies Part VII of the Companies Act 1985.

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'DR J MORAN', is written over a diagonal line that extends from the 'Signed on behalf of the directors' text.

DR J MORAN
Director

Approved by the directors on

OCHRE YARDS ELEVEN LIMITED

Company registration number 05046670

BALANCE SHEET**31 DECEMBER 2008**

	Note	£	2008 £	£
Current assets				
Debtors	2	46,917		18,004
Cash at bank		5,635		18,487
		<u>52,552</u>		<u>36,491</u>
Creditors: Amounts falling due within one year	3	<u>(52,552)</u>		<u>(36,491)</u>
Net current assets			-	-
Total assets less current liabilities			-	-
Capital				
Called-up equity share capital	5		112	
Income and expenditure account	6		<u>(112)</u>	
Shareholders' funds			-	-

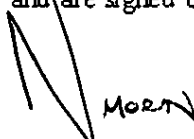
The directors are satisfied that the company is entitled to exemption from the provisions Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by section 249A(1), and that no member or members have requested an audit pursuant to section of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These financial statements were approved by the directors and authorised for issue on behalf of the company and are signed on their behalf by:


DR J MORAN
Director