

5796706

**50 WHITE ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

**Unaudited  
Financial Statements  
for the Year ended 30<sup>th</sup> April 2012**



# **50 WHITE ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

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# **50 WHITE ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

## **Company Information for the Year ended 30<sup>th</sup> April 2012**

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

**SECRETARY** E M Aldworth

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

**REGISTERED NUMBER** 05796706

# **50 WHITE ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**

## **Report of the Directors For the Year ended 30<sup>th</sup> April 2012**

The directors present their report together with the financial statements of the company for the year ended 30<sup>th</sup> April 2012

### **PRINCIPAL ACTIVITY**

The principal activity of the company in the period 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  
E M Aldworth

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

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

E Aldworth – Secretary

9-Jan-12

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

**50 WHITE ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**  
**Income and Expenditure Account**  
**for the Year ended 30th April 2012**

	2012 £	2011
<b>Income</b>		
Expenditure	<hr/>	
<b>Surplus/Deficit for period</b>	-	-

**50 WHITE ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**  
**Balance Sheet**  
**for the Year ended 30th April 2012**

	<u>Note</u>	<b>2012</b> <b>£</b>	<b>2011</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 due within one year</b>	<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 due after one year</b>		<b>-</b>	<b>-</b>
		<u>-</u>	<u>-</u>
		<b>£ -</b>	<b>£ -</b>
<b>Capital and reserves</b>			
Share capital	<b>4</b>	<b>-</b>	<b>-</b>
Income and Expenditure surplus		<b>-</b>	<b>-</b>
		<u>-</u>	<u>-</u>
		<b>£ -</b>	<b>£ -</b>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the Year ended 30th April 2012

The members have not required the company to obtain an audit of it's financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 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 393 and which otherwise comply with the requirements of the Companies Act 2006 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 XV of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective Sep 2008)

**ON BEHALF OF THE BOARD**

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime



E Aldworth - Director

Approved by the Board on 9/1/12

The notes form part of these financial statements

**50 WHITE ROAD (OXFORD) MANAGEMENT COMPANY LIMITED**  
**Notes to the Financial Statements**  
**for the Year ended 30th April 2012**

**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 2008)

**2 Tangible fixed assets**

Freehold property at 50 White Road Oxford was transferred to the company on 26th April 2006. 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>2012</b>	<b>2011</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