

Company accounts. For the year ending 30/11/2009

Company name

Oakley house owners company limited.

Company number

6013074



Company no 6013074

Company name Oakley house owners company limited.

Balance sheet as at the 30/11/09

Assets nil

Liabilities nil

Profit and loss account n/a

The company is dormant throughout the financial year.

For the year 1/12/09 the company was entitled to exemption under Section 249aa(1) of the companies act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for

1 ensuring the company keeps accounting records which comply

With section 221

2 preparing accounts which give a true and fair view of the state of

Affairs of the company as at the end of its financial year, and of its

Profit and loss for the financial year in accordance with section 226

And which otherwise comply with the requirements of the companies

Act relating to accounts so far applicable to the company.

Signed

Secretary/director mr m perry



Flat2 Oakley house.

32,Oakley road,

Southampton,

Hampshire.

Soi6 4pp

Principle activity

The main aim of the directors(tenants)is to keep our expenditure
As low as we can.

Signed on behalf of the directors

Mr m perry director and secretary

A handwritten signature in black ink, appearing to read 'M Perry', with a long horizontal line extending to the right.

Flat no 2
Oakley house,
32,Oakley road,
Shirley,
Southampton,
Hampshire.
SO16 4PP

Telephone 02380 324419

company number 6013074.

Company name.

Oakley house owners company ltd

Accounts period 29/11/08- 30/11/09

Cash book receipts.

Date	description	total amount	service charge	other
1/12/08	Service charge	£30	£30	
1/01/09	service charge	£30	£30	
1/02/09	service charge	£30	£30	
1/03/09	service charge	£30	£30	
1/04/09	service charge	£30	£30	
1/05/09	service charge	£30	£30	
1/06/09	service charge	£30	£30	
1/07/09	service charge	£30	£30	
1/08/09	service charge	£30	£30	
1/09/09	service charge	£30	£30	
1/10/09	service charge	£30	£30	
1/11/09	service charge	£30	£30	

Total amount for year £360

Oakley house is a block of 6 flats each flat paying
£5 per month for the maintenance and electricity
Supply to joint hallway.

company number 6013074

Company name Oakley house owners company
Limited.

Accounts period 29/11/08_ 30/11/09

Cash book payments.

Date	supplier	cost
1/01/09	company house fee	£15
25/01/09	electric bill	£33 77
3/02/09	replacement bulb	£5 99
28/04/09	garden sundries	£60
30/04/09	electric bill	£71 30
1/05/09	reglaze front door	£34 50
4/05/09	replacement bulb	£5 99
22/07/09	electric bill	£27 70
27/07/09	replace matt	£22
30/08/09	varnish for doors	£18
30/10/09	electric bill	£51 72
4/11/09	replacement bulb	£5 99

Total expenditure £350 96

All minor work to the property is done by the directors (tenants) at no
Cost to the company to keep cost as low as possible.

Statutory accounts for the year ending 30/11/09

The directors present their report for the year ending 30/11/09