

Company no 6013074

Company name Oakley house owners company limited.

Balance sheet as at the 30/11/10

Assets nil

Liabilities nil

Profit and loss account n/a

The company is dormant throughout the financial year.

For the year 1/12/10 the company was entitled to exemption from audit
Under section 480 of the companies act 2006.

The members have not required the company to obtain an audit in
accordance with section 476 of the companies act 2006

The directors acknowledge their responsibility for complying with the
requirements of the act with respect to accounting records and for
preparation of accounts.

Michael perry secretary/director 14/02/2011

signed



FRIDAY



A05

A71SORRG

18/02/2011

198

COMPANIES HOUSE

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

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

Mr m perry director and secretary

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 29/11/09- 30/11/10

Cash book receipts.

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

Mr Michael perry sec/director 14/02/2011

signed



company number 6013074

Company name Oakley house owners company
Limited.

Accounts period 29/11/09_ 30/11/10

Cash book payments.

Date	supplier	cost
1/01/10	company house fee	£15
26/1/10	electric bill	£32 82
16/2/10	garden fork	£11
19/4/10	electric bill	£29 91
23/4/10	trellis post	
	Screws wire	£100
27/4/10	replacement bulb	£6
3/5/10	two shrubs	£14
23/5/10	TWO LENGTHS	
	TIMBER	£7 77
22/7/10	ELECTRIC BILL	£31 30
19/8/10	ROSE TREES	£20
22/9/10	ELECTRIC BILL	£90 27

TOTAL COST £358 07P

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 30/11/10

The directors present their report for the year ending 30/11/10

Mr Michael perry sec/director 14/02/2011

signed

