

Registration number 06452528

24 VALENTIA ROAD (OXFORD) MANAGEMENT COMPANY LTD

Company limited by guarantee

Abbreviated accounts

for the year ended 31 December 2012

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24 VALENTIA ROAD (OXFORD) MANAGEMENT COMPANY LTD
Company limited by guarantee

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24 VALENTIA ROAD (OXFORD) MANAGEMENT COMPANY LTD
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	4	4
Total assets less current liabilities		4	4
Net assets		4	4
Reserves			
Other reserves		4	4
Members' funds		4	4

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

24 VALENTIA ROAD (OXFORD) MANAGEMENT COMPANY LTD
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 26 March 2013 and signed on its behalf by


J Palmer
Director

Registration number 06452528

The notes on page 3 form an integral part of these financial statements.

24 VALENTIA ROAD (OXFORD) MANAGEMENT COMPANY LTD
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Straight line over fifty years

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2012	4
At 31 December 2012	4

Net book values

At 31 December 2012	4
At 31 December 2011	4

3. Company limited by guarantee

Every Member promises, if the Company is dissolved while he, she or it remains a Member or within 12 months afterwards, to pay up to £1 towards the costs of dissolution and the liabilities incurred by the Company while the contributor was a Member