

Registration number 06452528

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

Abbreviated accounts
for the year ended 31 December 2013



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24 VALENTIA ROAD (OXFORD) MANAGEMENT COMPANY LTD
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Abbreviated balance sheet
as at 31 December 2013

		2013		2012	
	Notes	£	£	£	£
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
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Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

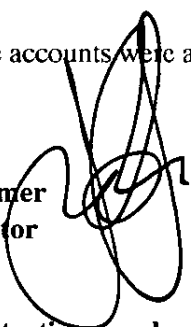
Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These accounts were approved by the directors on 28 March 2014, and are signed on their behalf by

J Palmer
Director

A handwritten signature in black ink, appearing to be 'J Palmer', written over the printed name and title.

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

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Notes to the abbreviated financial statements for the year ended 31 December 2013

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

Cost

At 1 January 2013

At 31 December 2013

Net book values

At 31 December 2013

At 31 December 2012

**Tangible
fixed
assets
£**

4

4

4

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.