

**51 OAKHURST GROVE (FREEHOLD) COMPANY LTD
LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

FOR THE PERIOD 16 JUNE 2010 TO 30 JUNE 2011

THURSDAY



A05 *A12SWCHC* #375
16/02/2012
COMPANIES HOUSE

**51 OAKHURST GROVE (FREEHOLD) COMPANY LTD
LIMITED BY GUARANTEE**

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FOR THE PERIOD 16 JUNE 2010 TO 30 JUNE 2011**

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**51 OAKHURST GROVE (FREEHOLD) COMPANY LTD
LIMITED BY GUARANTEE**

**COMPANY INFORMATION
FOR THE PERIOD 16 JUNE 2010 TO 30 JUNE 2011**

DIRECTORS:

Miss K J Eyre
Dr C D Campbell
Miss P E Smith

REGISTERED OFFICE:

213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

REGISTERED NUMBER:

07286413 (England and Wales)

ACCOUNTANTS:

R Rose & Co Ltd
213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

**51 OAKHURST GROVE (FREEHOLD) COMPANY LTD
LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		38,294
CREDITORS			
Amounts falling due within one year		38,294	
NET CURRENT LIABILITIES			(38,294)
TOTAL ASSETS LESS CURRENT LIABILITIES			-
RESERVES			-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 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 Sections 386 and 387 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 19 September 2011 and were signed on its behalf by:



Miss K J Eyre - Director

The notes form part of these abbreviated accounts

**51 OAKHURST GROVE (FREEHOLD) COMPANY LTD
LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JUNE 2010 TO 30 JUNE 2011**

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 Entities (effective April 2008)

The company was dormant throughout the period ended 30 June 2011

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	38,294
At 30 June 2011	38,294
NET BOOK VALUE	
At 30 June 2011	38,294