

Company Registration No. 7341704 (England and Wales)

**"MY TIME" @ OASIS (ESSEX) COMMUNITY INTEREST COMPANY
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2012**



"MY TIME" @ OASIS (ESSEX) COMMUNITY INTEREST COMPANY

COMPANY INFORMATION

Directors	K J Rumsby T J Wright
Company number	7341704
Registered office	667 London Road Hadleigh Essex SS7 2EE
Accountants	RDP Newmans LLP 457 Southchurch Road Southend on Sea Essex SS1 2PH
Business address	667 London Road Hadleigh Essex SS7 2EE

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CONTENTS

	Page
Directors' report	1
Balance sheet	2
Notes to the financial statements	3

"MY TIME" @ OASIS (ESSEX) COMMUNITY INTEREST COMPANY

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2012

The directors present their report and unaudited financial statements for the year ended 31 August 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2011:

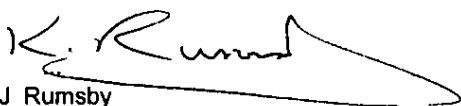
I J Greenfield

(Resigned 22 June 2012)

K J Rumsby

T J Wright

On behalf of the board



K J Rumsby

Director

17/07/2013

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

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BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	3	3
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

Audit exemption statement

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

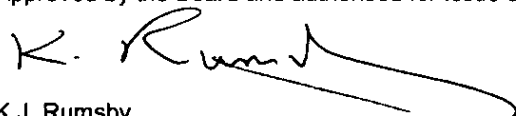
Directors' responsibilities

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

17/5/13



K J Rumsby
Director

Company Registration No 7341704

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Debtors	2012	2011
	£	£
Other debtors	3	3
	<u>3</u>	<u>3</u>

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
	<u>3</u>	<u>3</u>

4 Control

There is no ultimate controlling party