

Registered number
07420721

15 Oval Road Limited

Abbreviated Accounts

31 March 2014

SATURDAY



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13/12/2014

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COMPANIES HOUSE

15 Oval Road Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

07420721

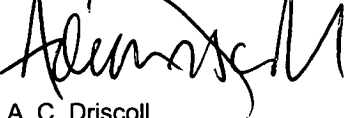
	Notes	2014 £	2013 £
Fixed assets			
Investments	2	150,916	150,916
Current assets			
Debtors		2,307	1,561
Creditors: amounts falling due within one year		(2,292)	(1,551)
Net current assets		<u>15</u>	<u>10</u>
Total assets less current liabilities		<u>150,931</u>	<u>150,926</u>
Creditors: amounts falling due after more than one year		(150,912)	(150,912)
Net assets		<u>19</u>	<u>14</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		15	10
Shareholders' funds		<u>19</u>	<u>14</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A. C. Driscoll
Director

Approved by the board on 17 September 2014

15 Oval Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value of ground rent receivable and recharge of service costs incurred. Rent receivable is allocated evenly over the period of rental

Investment property

Investment property is stated in the balance sheet at its market value. Changes to the market value are taken to the Statement of Total Recognised Gains and Losses (being a movement in an investment revaluation reserve) unless a deficit (or its reversal) on the property is expected to be permanent, in which case it is charged (or credited) in the profit and loss account for the period.

Investment property is not subject to periodic charge for depreciation.

2 Investments

£

Cost

At 1 April 2013 150,916

At 31 March 2014 150,916

Investment property comprises of the value of freehold reversionary interest in 15 Oval Road Limited

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
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