

**Registered Number 06011614**

**23A OAKWOOD ROAD MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 April 2010**

23A OAKWOOD ROAD MANAGEMENT LIMITED

Registered Number 06011614

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Stocks		162		162	
Cash at bank and in hand		158		136	
Total current assets		<u>320</u>		<u>298</u>	
<b>Creditors: amounts falling due within one year</b>		(75)			
Net current assets			245		298
Total assets less current liabilities			<u>245</u>		<u>298</u>
Total net Assets (liabilities)			245		298
<b>Capital and reserves</b>					
Profit and loss account			<u>245</u>		<u>298</u>
Shareholders funds			<u>245</u>		<u>298</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2010

And signed on their behalf by:

Mr A Saunders, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The company is a flat management company and does not generate any income.

**2 Transactions with directors**

All expenditure is met by the owners of the flats. The directors are owners of at least one flat.