

Registered Number 07160768

MILLBANK OXFORD LIMITED

Abbreviated Accounts

28 February 2011

MILLBANK OXFORD LIMITED

Registered Number 07160768

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		6,634	
Total current assets		<u>6,634</u>	-
Net current assets		6,634	
Total assets less current liabilities		<u>6,634</u>	-
Total net Assets (liabilities)		6,634	
Capital and reserves			
Called up share capital		29	
Profit and loss account		<u>6,605</u>	-
Shareholders funds		<u>6,634</u>	-

- a. For the year ending 28 February 2011 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 09 September 2011

And signed on their behalf by:

Prof Christopher John Adams, 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 28 February 2011

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)

The Company was incorporated to facilitate the acquisition through collective enfranchisement of the freehold interest in Millbank from Reverter Plus Limited. Shareholders provide contributions to cover the legal, professional and other expenses incurred through the acquisition.

Turnover

Income received from members 13,471; expenditure on lawyers and surveyors 6,866

2 Transactions with directors

None