REGISTERED NUMBER: 03063941 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

OLDFIELD APARTMENTS MANAGEMENT COMPANY LIMITED

OLDFIELD APARTMENTS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 03063941)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

OLDFIELD APARTMENTS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:	Mrs M A Scaramellini Mrs A Weller G Scott H B Carter B M S Thorpe
SECRETARY:	J A Ensor
REGISTERED OFFICE:	2 Guildford Street Chertsey Surrey KT16 9BQ
REGISTERED NUMBER:	03063941 (England and Wales)
ACCOUNTANTS:	H.G.Field & Co. Accountants and Financial Advisors Ludwell House 2 Guildford Street Chertsey Surrey KT16 9BQ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	31.12.14	31.12.13
	£	£
CURRENT ASSETS		
Debtors	**686**	198
Cash at bank	**16,840**	17,356
	17,526	17,554
CREDITORS		
Amounts falling due within one year	**3,333**	1,956
NET CURRENT ASSETS	**14,193**	15,598
TOTAL ASSETS LESS CURRENT LIABILITIES	**14,193**	15,598
RESERVES		
Income and expenditure account	**14,193**	15,598
	14,193	15,598

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 surplus or deficit 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 27 September 2015 and were signed on its behalf by:

B M S Thorpe - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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).

Income
Income represents contributions from the members for the year.

2. MEMBERS GUARANTEE

Members are liable as contributors in the event of the winding up of the company. At 31st December 2013 there were 10 members. On winding up, their liability is limited to a maximum contribution of £1.00 each.

3. FREEHOLD TITLE

The company owns the freehold title of the members' property situated at Oldfield Wood, Maybury Hill, Woking, Surrey.

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF OLDFIELD APARTMENTS MANAGEMENT COMPANY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Oldfield Apartments Management Company Limited for the year ended 31 December 2014 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Oldfield Apartments Management Company Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Oldfield Apartments Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Oldfield Apartments Management Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Oldfield Apartments Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Oldfield Apartments Management Company Limited. You consider that Oldfield Apartments Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Oldfield Apartments Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

H.G.Field & Co.
Accountants and Financial Advisors
Ludwell House
2 Guildford Street
Chertsey
Surrey
KT16 9BQ

28 September 2015