

**29 OAKBURY ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Schonhut Carr & Co.

Chartered Accountants

Thames House
Mayo Road
Walton on Thames
Surrey
KT12 2QA

29 Oakbury Road Limited
Company No. 09124733
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		11,997		11,997
			<u>11,997</u>		<u>11,997</u>
			11,997		11,997
CURRENT ASSETS					
Debtors		4		4	
		<u>4</u>		<u>4</u>	
		4		4	
Creditors: Amounts Falling Due Within One Year		(11,997)		(11,997)	
		<u>(11,997)</u>		<u>(11,997)</u>	
NET CURRENT ASSETS (LIABILITIES)			(11,993)		(11,993)
			<u>(11,993)</u>		<u>(11,993)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4		4
			<u>4</u>		<u>4</u>
NET ASSETS			<u>4</u>		<u>4</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
			<u>4</u>		<u>4</u>
SHAREHOLDERS' FUNDS			<u>4</u>		<u>4</u>

29 Oakbury Road Limited
Company No. 09124733
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Rosanne Dodd

21 February 2016

29 Oakbury Road Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

1.3. Investment properties

Investment properties shall not be subject to periodic charges for depreciation except for properties held on lease, which shall be depreciated at least over the period when the unexpired term is 20 years or less.

Investment properties shall be included in the balance sheet at their market value.

2. Tangible Assets

	Total
Cost	£
As at 1 August 2015	11,997
As at 31 July 2016	11,997
Net Book Value	
As at 31 July 2016	11,997
As at 1 August 2015	11,997

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	4	4	4

4. Controlling Party

No individual controls more than 25% of the issued share capital.

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 1072 of the Companies Act 2006.