



COMPANY NUMBER 1767695
OXFORD PLACE MANAGEMENT COMPANY LTD
BALANCE SHEET AS AT 31ST MARCH 2009

		CURRENT YEAR 2009	PREVIOUS YEAR 2008
	<u>ASSETS</u>		
A	<u>CALLED UP SHARE CAPITAL NOT PAID</u>	£0.00	£0.00
B	<u>FIXED ASSETS</u>		
	(I) INTANGIBLE ASSETS	£0.00	£0.00
*	(II) TANGIBLE ASSETS	£0.00	£0.00
	(III) INVESTMENTS	£0.00	£0.00
C	<u>CURRENT ASSETS</u>		
	(I) STOCKS	£0.00	£0.00
	(II) DEBTORS	£0.00	£0.00
	(III) INVESTMENTS	£0.00	£0.00
	(IV) CASH AT BANK AND IN HAND	£0.00	£0.00
		<u>£0.00</u>	<u>£0.00</u>
	<u>LIABILITIES</u>		
A	<u>CAPITAL & RESERVES</u>		
	(I) CALLED UP SHARE CAPITAL	£3.00	£3.00
	(II) SHARE PREMIUM ACCOUNT	£0.00	£0.00
	(III) REVALUATION RESERVE	£0.00	£0.00
	(IV) OTHER RESERVE	£0.00	£0.00
	(V) PROFIT & LOSS ACCOUNT	£0.00	£0.00
B	<u>PROVISION FOR LIABILITIES & CHARGES</u>	£0.00	£0.00
C	<u>CREDITORS</u>	£3.00	£3.00
D	<u>ACCRUALS & DEFERRED INCOME</u>	£0.00	£0.00
		<u>£0.00</u>	<u>£0.00</u>

Freehold land subject to three flats on 999 year leases, commencing in 1984, known as
 Oxford Place, Chardsmead Road, Bridport, Dorset DT6 3EY

(a) For the year ended: 31st march 2009 the company was entitled to exemption under section 249aa(

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and
- 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of directors on 20/12/2009 and signed on their behalf by D. P. P. P. P. Director