Registration number: 4321344

# 14 The Oval Management Company Limited Abbreviated Accounts For the year ended 30 April 2008

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## Contents

	Page
Abbreviated balance sheet	3-4
Notes to the financial statements	5

## Abbreviated balance sheet as at 30 April 2008

	Note	2008 £	2007 £
Fixed assets		1	1
Current assets			
Cash at bank		761	844
Creditors: amounts falling due within one year		-	-
Net current assets		761	844
Net assets		762	845
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		757	840
Shareholders' funds		762	845

The Directors' statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

The notes on page 5 form an integral part of these financial statements.

#### Abbreviated balance sheet (continued)

## Directors' statements required by Section 249B(4) for the year ended 30 April 2008

In approving these abbreviated accounts as Directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 2008; and
- (c) that we acknowledge our responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221; and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 15 December 2008 and signed on its behalf by:

Susanna Lindley

Director

## Notes to the abbreviated financial statements for the year ended 30 April 2008

## (1) Accounting policies

### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

### (2) Share capital

	2008 £	2007 £
Authorised 5 ordinary shares of £1 each	5	5
Allotted, called up and fully paid	5	5