

REGISTERED NUMBER: 2548881 (England and Wales)

**Abbreviated Financial Statements for
the Year Ended 31 December 2007
for
15 The Avenue Oaklands Management Company Limited**

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COMPANIES HOUSE

15 The Avenue Oaklands Management Company Limited

COMPANY INFORMATION **For the Year Ended 31 December 2006**

DIRECTORS	M J Cotton K Henson
SECRETARY	J K Henderson
REGISTERED OFFICE	Flat 1, Oaklands 15 The Avenue Beckenham Kent BR3 5DG

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15 The Avenue Oaklands Management Company Limited

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15 The Avenue Oaklands Management Company Limited

Abbreviated Balance Sheet

31 December 2007

	Notes	31.12.06 £	31.12.07 £
CURRENT ASSETS:			
Cash at bank		<u>1050 82</u>	<u>3780 39</u>
DEBTORS: Amounts falling due within one year		<u>0 00</u>	<u>0 00</u>
CREDITORS: Amounts falling due within one year		<u>(0 00)</u>	<u>(0 00)</u>
NET CURRENT ASSETS:		<u>1050 82</u>	<u>3780 39</u>
TOTAL ASSETS:		<u>1050 82</u>	<u>3780 39</u>
CAPITAL AND RESERVES:			
Called up share capital	2	12	12
Surplus on income and expenditure account		<u>1038 82</u>	<u>3768 39</u>
Shareholders' funds		<u>1050 82</u>	<u>3780 39</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 2007. No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:

K A Henson

Director

Approved by the Board on 28 October 2008

15 The Avenue Oaklands Management Company Limited

Notes to the Abbreviated Financial Statements For the Year Ended 31 December 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

The company did not trade during the year

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 CALLED UP SHARE CAPITAL

Allotted, issues and fully paid:

Number	Class	Nominal Value	31 12 07 £
12	Ordinary	£1	<u>12</u>