

**Registered Number 04321344**

**14 THE OVAL MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		2,665	1,958
Cash at bank and in hand		5,191	6,470
		<u>7,856</u>	<u>8,428</u>
<b>Creditors: amounts falling due within one year</b>		(1,384)	(795)
<b>Net current assets (liabilities)</b>		<u>6,472</u>	<u>7,633</u>
<b>Total assets less current liabilities</b>		<u>6,473</u>	<u>7,634</u>
<b>Total net assets (liabilities)</b>		<u>6,473</u>	<u>7,634</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		6,468	7,629
<b>Shareholders' funds</b>		<u>6,473</u>	<u>7,634</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2015

And signed on their behalf by:

**M Taylor, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents service charges paid by the flat owners.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>1</u>
<b>Depreciation</b>	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
<b>Net book values</b>	
At 30 April 2015	<u>1</u>
At 30 April 2014	<u>1</u>

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