

Registration number: 4321344

14 The Oval Management Company Limited

Abbreviated Accounts

For the year ended 30 April 2009

TUESDAY



PE0ZFARI

PC3

16/06/2009

770

COMPANIES HOUSE

14 The Oval Management Company Limited

Contents

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

14 The Oval Management Company Limited

Abbreviated balance sheet as at 30 April 2009

| | Note | 2009 | 2008 |
|---|-------------|-------------|-------------|
| | | £ | £ |
| Fixed assets | | 1 | 1 |
| Current assets | | | |
| Cash at bank | | 478 | 761 |
| Creditors: amounts falling due within one year | | - | - |
| Net current assets | | 478 | 761 |
| Net assets | | 479 | 762 |
| Capital and reserves | | | |
| Called up share capital | 2 | 5 | 5 |
| Profit and loss account | | 474 | 757 |
| Shareholders' funds | | 479 | 762 |

The Directors' statements required by the Companies Act 2006 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.

14 The Oval Management Company Limited

Abbreviated balance sheet (continued)

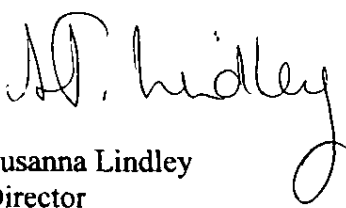
**Directors' statements required by Section 249B(4)
for the year ended 30 April 2009**

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 exemption from audit under Section 477 of the Companies Act 2006 relating to small companies;
- (b) that the members have not required the company to obtain an audit of its accounts for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006; and
- (c) that we acknowledge our responsibilities for:
 - complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts; 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 then ended in accordance with requirements 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated accounts were approved by the Board on 12 June 2009 and signed on its behalf by:


Susanna Lindley
Director

14 The Oval Management Company Limited

Notes to the abbreviated financial statements for the year ended 30 April 2009

(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

| | 2009 | 2008 |
|------------------------------------|-------------|-------------|
| | £ | £ |
| Authorised | | |
| 5 ordinary shares of £1 each | <u>5</u> | <u>5</u> |
| Allotted, called up and fully paid | <u>5</u> | <u>5</u> |