

Abbreviated Financial Statements for the Year Ended 31 December 1998

for

15 The Avenue Oaklands Management Co. Limited



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for the Year Ended 31 December 1998

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15 THE AVENUE OAKLANDS MANAGEMENT CO. LTD

COMPANY INFORMATION
For the Year Ended 31 December 1998

DIRECTORS; C E M FERNANDO
A SEAGER

SECRETARY; D S AMOS

REGISTERED OFFICE: Flat 11, Oaklands
15 The Avenue,
Beckenham,
Kent BR3 5DG

REGISTERED NUMBER: 2458881 (England and Wales)

15 The Avenue Oaklands Management Co. Limited

Abbreviated Balance Sheet
31 December 1998

	Notes	31.12.98 £
CURRENT ASSETS:		
Cash at bank		<u>4,597.07</u>
CREDITORS: Amounts falling due within one year		<u>0</u>
NET CURRENT ASSETS:		<u>4,597.07</u>
TOTAL ASSETS:		<u>4,597.07</u>
CAPITAL AND RESERVES:		
Called up share capital	2	¹² <u>4,585.07</u>
Profit and loss account		
Shareholders' funds		<u>4,597.07</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1998.

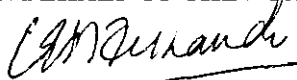
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:



C E M Fernando - DIRECTOR

Approved by the Board on 31/10/99

15 The Avenue Oaklands Management Co. Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1998

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, issued and fully paid:

Number:	Class:	Nominal value:	31.12.98
12	Ordinary	£1	£ <u>12</u>