

Registration number 03780101

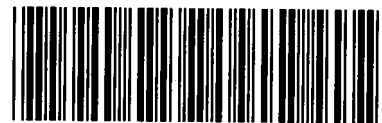
68 Oxford Gardens Limited

Abbreviated accounts

for the year ended 31 May 2016

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68 Oxford Gardens Limited

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68 Oxford Gardens Limited

**Accountants' report on the unaudited financial statements to the directors of
68 Oxford Gardens Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Ruskells
Chartered Accountants
The Tall House
29a West Street
Marlow
Bucks
SL7 2LS**

Date: 6 February 2017

68 Oxford Gardens Limited

**Abbreviated balance sheet
as at 31 May 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,990		7,990
Current assets					
Debtors		1,783		1,775	
Cash at bank and in hand		2,862		3,386	
		<u>4,645</u>		<u>5,161</u>	
Creditors: amounts falling due within one year		<u>(12,631)</u>		<u>(13,147)</u>	
Net current liabilities			<u>(7,986)</u>		<u>(7,986)</u>
Total assets less current liabilities			4		4
Net assets			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	3		4		4
Shareholders' funds			<u>4</u>		<u>4</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

68 Oxford Gardens Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2016**

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

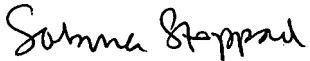
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 6 February 2017, and are signed on their behalf by:

Sabrina Stoppard
Director



Registration number 03780101

The notes on page 4 form an integral part of these financial statements.

68 Oxford Gardens Limited

Notes to the abbreviated financial statements for the year ended 31 May 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - The freehold property is not being depreciated

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2015

7,990

At 31 May 2016

7,990

Net book values

At 31 May 2016

7,990

At 31 May 2015

7,990

3. Share capital

**2016
£**

**2015
£**

Allotted, called up and fully paid

4 Ordinary shares of £1 each

4

4

Equity Shares

4 Ordinary shares of £1 each

4

4