ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2011

FOR

OAKLANDS EXTERNAL MANAGEMENT COMPANY LTD

FRIDAY

17/02/2012 COMPANIES HOUSE

#18

'OAKLANDS EXTERNAL MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 06233934)

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OAKLANDS EXTERNAL MANAGEMENT COMPANY LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MAY 2011

DIRECTOR:

J R Smith

SECRETARY:

J R Smith

REGISTERED OFFICE:

Unit 1,

Jayes Park Courtyard

Ockley Dorking Surrey RH5 5RR

REGISTERED NUMBER:

06233934 (England and Wales)

ACCOUNTANTS

Peter A King

Jayes Park Courtyard

Ockley Dorking Surrey RH5 5RR

'OAKLANDS EXTERNAL MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 06233934)

ABBREVIATED BALANCE SHEET 31ST MAY 2011

	2011	2010
	£	£
CURRENT ASSETS		
Cash at bank	2,464	1,973
CREDITORS		
Amounts falling due within one year	2,464	1,973
		
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
		
RESERVES	-	-
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

16/2/12

and were signed by

J R Smith

The notes form part of these abbreviated accounts

OAKLANDS EXTERNAL MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 06233934)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2011

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date