

Company number 06248217
Registered in England and Wales

OAKRIDGE AVENUE LIMITED
(a Company Limited by Guarantee)

REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011



**OAKRIDGE AVENUE LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MAY 2011**

Company number 06248217

The director presents the unaudited report and the accounts for the year ended 31st May 2011.

PRINCIPAL ACTIVITY

The company was incorporated on 15th May 2007 with the intention to purchase and hold the freehold (or part thereof) of Oakridge Avenue, a road in the parish of Aldenham, Hertfordshire, for the benefit of the members of the Oakridge Avenue Road Association.

To date, the company has neither purchased the freehold, nor undertaken any significant accounting transactions.

DIRECTORS

The only director of the company during the year was:

L Kingston

BY ORDER OF THE BOARD on: *19th February 2012*



R Creighton
Secretary

OAKRIDGE AVENUE LIMITED
BALANCE SHEET
AT 31 MAY 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors	2	600	600
CREDITORS: Amounts falling due within one year	3	<u>(600)</u>	<u>(600)</u>
NET CURRENT ASSETS		-	-
NET ASSETS		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Share capital	4	<u>-</u>	<u>-</u>

(a) For the year ended 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

(b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board and authorised for issue on: *14th February 2012*



L Kingston
Director

OAKRIDGE AVENUE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

1 ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared on a going concern basis and under historical cost rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company did not trade during the year to 31 May 2011 No remuneration was paid or is payable to the director for this year

2 DEBTORS

	2011	2010
	£	£
Other debtors	<u>600</u>	<u>600</u>

3 CREDITORS

	2011	2010
	£	£
Other creditors	<u>600</u>	<u>600</u>

4 SHARE CAPITAL

The company has no share capital and is limited by guarantee, each member being required to contribute an amount not exceeding £1 to the assets of the company towards payment of the company's liabilities.