

63 Oakridge Avenue  
Radlett  
Hertfordshire WD7 8HB

Companies House  
Crown Way  
Maundy  
Cardiff  
**CF14 3UZ**

Annual Accounts Oakridge Avenue Ltd 06248217

*With Compliments*



us

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 2010**

**OAKRIDGE AVENUE LIMITED**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 31 MAY 2010**

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Company number 06248217

The director presents the unaudited report and the accounts for the year ended 31st May 2010

**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:** *18<sup>th</sup> FEBRUARY 2011*



R Creighton  
Secretary

**OAKRIDGE AVENUE LIMITED**  
**BALANCE SHEET**  
**AT 31 MAY 2010**

Company number 06248217

	Notes	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors	2	600	600
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>(600)</u>	<u>(600)</u>
<b>NET CURRENT ASSETS</b>		-	-
<b>NET ASSETS</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	4	<u>-</u>	<u>-</u>

(a) For the year ended 31 May 2010 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: 18<sup>TH</sup> FEBRUARY 2011



L Kingston  
Director

**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 2010. No remuneration was paid or is payable to the director for this year

**2 DEBTORS**

	2010	2009
	£	£
Other debtors	<u>600</u>	<u>600</u>

**3 CREDITORS**

	2010	2009
	£	£
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