

**OAKRIDGE AVENUE LIMITED**  
(a Company Limited by Guarantee)

**REPORT AND ACCOUNTS**

**FOR THE PERIOD ENDED 31 MAY 2008**

SATURDAY



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COMPANIES HOUSE

**OAKRIDGE AVENUE LIMITED**  
**DIRECTOR'S REPORT**  
**FOR THE PERIOD ENDED 31 MAY 2008**

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The director presents the unaudited report and the accounts for the period ended 31st May 2008.

**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 from the date of incorporation to the balance sheet date was:

L Kingston

This report has been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

BY ORDER OF THE BOARD on: *25<sup>th</sup> February 2009*



R Creighton  
Secretary

OAKRIDGE AVENUE LIMITED  
BALANCE SHEET  
AT 31 MAY 2008

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	Notes	2008 £
<b>CURRENT ASSETS</b>		
Debtors	2	600
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>(600)</u>
<b>NET CURRENT ASSETS</b>		-
<b>NET ASSETS</b>		<u>-</u>
<b>CAPITAL AND RESERVES</b>		
Share capital	4	<u>-</u>

(a) For the period ended 31 May 2008 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The director acknowledge his responsibility for:

- ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the board and authorised for issue on: *29<sup>th</sup> February 2009*



L Kingston  
Director

OAKRIDGE AVENUE LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE PERIOD ENDED 31 MAY 2008

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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 has not traded during the period to 31 May 2008. No remuneration was paid or is payable to the director for this period.

2 DEBTORS

	2008
	£
Other debtors	<u>600</u>

3 CREDITORS

	2008
	£
Other creditors	<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.