

OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2011

COMPANY NUMBER: 2720204

MONDAY



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OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

DIRECTORS REPORT

The directors present their report to the members, together with the annual accounts for the year ended 30th June 2011

The directors of the company and their interests in the shares of the company are set out below -

| | 30 June 2011 | 30 June 2010 |
|----------------|---------------------|---------------------|
| D A Shoebridge | 1 | 1 |
| R C Kerlogue | 1 | 1 |
| M I Kerlogue | 1 | 1 |
| E A Woodhams | 1 | 1 |
| M M Galgey | 1 | 1 |
| J M Samuels | 1 | 1 |

During these years it did not trade and received no income and incurred no expenditure, accordingly no profit and loss account has been prepared

By Order of the Board



D A Shoebridge (Secretary)

6 January 2012

OAKWOOD AVENUE RESIDENTS COMPANY LIMITED

BALANCE SHEET AS AT 30 JUNE 2011

2011 & 2010

£

Cash in Hand

6

SHARE CAPITAL

Authorised

100 ordinary shares of £1 each £100

Issued and Fully Paid

6 ordinary shares of £1 each

6

For the year ending 30th June 2011 the Company was entitled to exemption from audit under S480 of the Companies Act 2006 relating to dormant 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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime

Approved by the Board on 6 January 2012 (and signed on its behalf)



D A Shoebridge
(Director)