

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

OLDFIELD APARTMENTS MANAGEMENT COMPANY  
LIMITED

SATURDAY



A51 \*ANK5L0RY\* 21/06/2008 149  
COMPANIES HOUSE

---

**OLDFIELD APARTMENTS MANAGEMENT COMPANY  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**OLDFIELD APARTMENTS MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2007**

---

**DIRECTORS.**

Mrs M A Scaramellini  
Mrs A Weller  
Mrs S Whatley  
G D Collins  
Mrs J H Wright  
Mrs H D Chambers  
N A Wright

**SECRETARY:**

J A Ensor

**REGISTERED OFFICE:**

2 Guildford Street  
Chertsey  
Surrey  
KT16 9BQ

**REGISTERED NUMBER:**

3063941 (England and Wales)

**ACCOUNTANTS:**

H G Field & Co  
Accountants and Financial Advisors  
Ludwell House  
2 Guildford Street  
Chertsey  
Surrey  
KT16 9BQ

**OLDFIELD APARTMENTS MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2007**

	31.12.07 £	31 12 06 £
<b>CURRENT ASSETS</b>		
Debtors	732	352
Cash at bank	10,541	14,223
	<u>11,273</u>	<u>14,575</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,484	6,146
	<u>9,789</u>	<u>8,429</u>
<b>NET CURRENT ASSETS</b>		
	<u>9,789</u>	<u>8,429</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>9,789</u>	<u>8,429</u>
 <b>RESERVES</b>		
Reserves	9,789	8,429
	<u>9,789</u>	<u>8,429</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

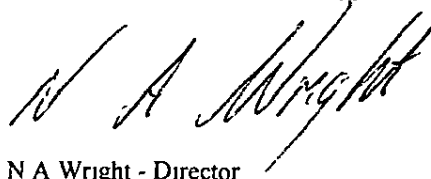
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15 May 2008 and were signed on its behalf by

  
N A Wright - Director

The notes form part of these abbreviated accounts

**OLDFIELD APARTMENTS MANAGEMENT COMPANY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

---

**1 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 January 2007)

**Income**

Income represents contributions from the members for the year

**2 MEMBERS GUARANTEE**

Members are liable as contributors in the event of the winding up of the company. At 31st December 2006 there were 10 members. On winding up, their liability is limited to a maximum contribution of £1 00 each.

**3 FREEHOLD TITLE**

The company owns the freehold title of the members' property situated at Oldfield Wood, Maybury Hill, Woking, Surrey.