Downloaded from Datalog http://www.datalog.co.uk

Registered Number 04321344

14 THE OVAL MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 April 2013

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Cash at bank and in hand		5,931	2,105
		5,931	2,105
Creditors: amounts falling due within one year		(887)	(876)
Net current assets (liabilities)		5,044	1,229
Total assets less current liabilities		5,045	1,230
Total net assets (liabilities)		5,045	1,230
Capital and reserves			
Called up share capital		5	5
Profit and loss account		5,040	1,225
Shareholders' funds		5,045	1,230

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2014

And signed on their behalf by:
P Bilton, Director

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents service charges paid by the flat owners.

2 **Tangible fixed assets**

	£
Cost	
At 1 May 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	1
Depreciation	
At 1 May 2012	-
Charge for the year	-
On disposals	-
At 30 April 2013	-
Net book values	
At 30 April 2013	1
At 30 April 2012	1

Free company information from Datalog http://www.datalog.co.uk