

Registered Number 02130960

86 OXFORD GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

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Registered Number 02130960

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		1,341	2,970
		<u>1,341</u>	<u>2,970</u>
Prepayments and accrued income		5,489	1,207
Creditors: amounts falling due within one year		(4,672)	(2,866)
Net current assets (liabilities)		<u>2,158</u>	<u>1,311</u>
Total assets less current liabilities		<u>2,158</u>	<u>1,311</u>
Total net assets (liabilities)		<u>2,158</u>	<u>1,311</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		2,150	1,303
Shareholders' funds		<u>2,158</u>	<u>1,311</u>

- For the year ending 31 March 2015 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 2 December 2015

And signed on their behalf by:

C Adamson, Director

C T Wilkinson, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
8 Ordinary shares of £1 each	8	8