

COMP HSE

REGISTERED NUMBER: 06011614 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 NOVEMBER 2006 TO 30 APRIL 2008
FOR
23A OAKWOOD ROAD MANAGEMENT LIMITED

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23A OAKWOOD ROAD MANAGEMENT LIMITED

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FOR THE PERIOD 28 NOVEMBER 2006 TO 30 APRIL 2008

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23A OAKWOOD ROAD MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 28 NOVEMBER 2006 TO 30 APRIL 2008

DIRECTORS: Mrs S Lewis
Mr T C Robbins
Mr A Saunders

SECRETARY: Mr T C Robbins

REGISTERED OFFICE: 1 East Borough
Wimborne
Dorset
BH21 1PA

REGISTERED NUMBER: 06011614 (England and Wales)

ACCOUNTANTS: S A Gillingham Accountancy Limited
Chartered Certified Accountants
58 Kinson Road
Bournemouth
Dorset
BH10 4AN

23A OAKWOOD ROAD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2008

	£
CURRENT ASSETS	
Debtors	162
Cash at bank	195
	<hr/>
	357
CREDITORS	
Amounts falling due within one year	275
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NET CURRENT ASSETS	82
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TOTAL ASSETS LESS CURRENT LIABILITIES	82
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RESERVES	
Profit and loss account	82
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	82
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 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.

The notes form part of these abbreviated accounts

23A OAKWOOD ROAD MANAGEMENT LIMITED

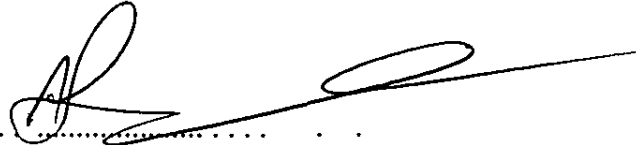
ABBREVIATED BALANCE SHEET - continued

30 APRIL 2008

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
and were signed on its behalf by.

19/9/08



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Mr A Saunders - Director

The notes form part of these abbreviated accounts

23A OAKWOOD ROAD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 NOVEMBER 2006 TO 30 APRIL 2008

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date