

24 OXFORD ROAD MANAGEMENT COMPANY LIMITED
Company No: 4103548

For the Year Ended
November 30, 2005



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COMPANIES HOUSE 17/08/2006

T.R.Shaw, Chartered Accountant
7 Gladstone Street, London SE1 6EY

24 OXFORD ROAD MANAGEMENT COMPANY LIMITED

Report of the Director for the year ended 30 November 2005

Principle Activity

The principal activity of the Company is to manage and insure the residential property known as 24 Oxford Road, London NW6 5SL.

Business Review

The excess of contributions over expenditure for the year ended 30 November 2005 was	1299
Unutilised balance brought forward was	212

The unutilised balance carried forward was	<u><u>£1,511</u></u>
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Taxation

No tax is payable on any contributions received from shareholders over in excess of expenses incurred on the maintenance of the common parts of the property.

Share Capital and the Directors Interests

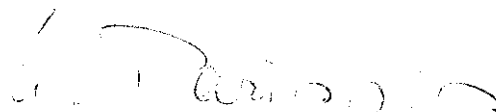
The four ordinary shares were held throughout the year as follows:

		<u>at 30/11/04</u>
M.M.Meenaghan	2 shares	2 shares
M.Parissis	2 shares	2 shares

Dated this 24th day of August 2006

Registered Office
24 Oxford Road
London NW6 5sl

On behalf of the Board
Maria Parissis
Secretary



24 OXFORD ROAD MANAGEMENT COMPANY LIMITED**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2005**

	<u>2004/5</u>	<u>2003/4</u>
Contributions received from shareholders	3423	3548
Administrative expenses	<u>2124</u>	<u>2997</u>
Excess of receipts over payments	1299	551
Deposit paid on purchase of freehold		<u>294</u> 257
Excess (deficit) from the previous years brought forward	212	-45
Excess carried forward	<u><u>£1,511</u></u>	<u><u>£212</u></u>

The notes on page 4 form part of the accounts

24 OXFORD ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET
AS AT 30 NOVEMBER 2005

	Notes		As at 30.Nov 2004
FIXED ASSETS	2	294	294
CURRENT ASSETS			
Cash at bank and in hand		1331	326
CREDITORS			
Amounts falling due within one year	3	110	404
NET CURRENT ASSETS/(LIABILITIES)		1221	-78
TOTAL ASSETS LESS LIABILITIES		<u>£1,515</u>	<u>£216</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Accumulated excess of receipts over expenditure			
Brought forward(deficit)		212	-45
For the year		1299	257
Carried forward		1511	212
		<u>£1,515</u>	<u>£216</u>
		0	0

The attached notes form part of these accounts

The Company is entitled to the exemption from audit under s.249A(1) of the Companies Act 1985 for the period ended 30.11.05.

No notice has been deposited under section 249B(2) in relation to this financial period.

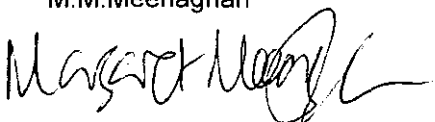
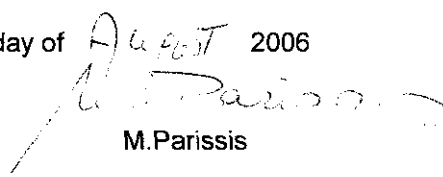
The Directors acknowledge their responsibility for:

- i) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1989.
- ii) preparing accounts which give a true and fair view of the state of the affairs of the Company at the year end and of its excess of contributions over expenditure for the period in accordance with section 226 of the Companies Act 1989 and which otherwise comply with the requirements of the Companies Acts relating to the accounts so far as applicable to the Company

Approved on behalf of the Board this 7 day of August 2006

M.M.Meenaghan

M.Parissis

24 OXFORD ROAD MANAGEMENT COMPANY LIMITED

Notes and accounting policies for the period
Year Ended 30 November 2005

1 Basis of Accounting

The accounts are prepared under the historic cost convention.

2 Fixed Assets

This is the deposit paid towards the purchase of the freehold of 24 Oxford Road, London NW6
No depreciation has been provided for on this deposit.

3 Creditors

at 30.11.04

Expenditure incurred not yet reimbursed:

Accountancy

110

110

Brent Council uncleared cheque

294

110

404

4 Share Capital

Four shares of £1 each fully paid were owned by the directors throughout the year.