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**OAKHILL COURT RESIDENTS MANAGEMENT COMPANY LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2013**

WEDNESDAY



A20 \*A215CFOO\* 02/10/2013 #22  
COMPANIES HOUSE

**OAKHILL COURT RESIDENTS MANAGEMENT COMPANY LIMITED**  
**REGISTERED NUMBER 03200578**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2013**

|                                                      | Note | £       | 2013<br>£ | £       | 2012<br>£ |
|------------------------------------------------------|------|---------|-----------|---------|-----------|
| <b>CURRENT ASSETS</b>                                |      |         |           |         |           |
| Cash at bank                                         |      | 3,320   |           | 2,976   |           |
| <b>CREDITORS</b> amounts falling due within one year |      | (3,319) |           | (2,975) |           |
| <b>NET CURRENT ASSETS</b>                            |      |         | <u>1</u>  |         | <u>1</u>  |
| <b>NET ASSETS</b>                                    |      |         | <u>1</u>  |         | <u>1</u>  |
| <b>CAPITAL AND RESERVES</b>                          |      |         |           |         |           |
| Called up share capital                              | 2    |         | 4         |         | 4         |
| Income and expenditure account                       |      |         | (3)       |         | (3)       |
| <b>SHAREHOLDERS' FUNDS</b>                           |      |         | <u>1</u>  |         | <u>1</u>  |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

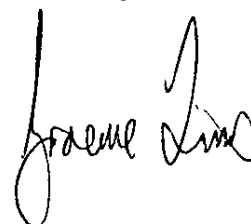
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15th August 2013

Miss R L Elms  
Director



Mr G G Timms  
Director



The notes on page 2 form part of these financial statements

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**OAKHILL COURT RESIDENTS MANAGEMENT COMPANY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

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**1. ACCOUNTING POLICIES**

**1 1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**2. SHARE CAPITAL**

|                                           | <b>2013</b><br>£ | <b>2012</b><br>£ |
|-------------------------------------------|------------------|------------------|
| <b>Allotted, called up and fully paid</b> |                  |                  |
| 4 Ordinary shares of £1 each              | <b>4</b>         | <b>4</b>         |