

Registered number  
3722947

**OASIS COURT LIMITED**

**Report and Accounts**

**31 December 1999**



**OASIS COURT LIMITED**  
**Report and accounts**  
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## **OASIS COURT LIMITED**

### **Directors' Report**

The directors present their report and accounts for the period ended 31 December 1999.

#### **Principal activities**

The company's principal activity during the period was that of administering and maintaining housing estates.

#### **Directors**

The directors who served during the period and their interests in the share capital of the company were as follows:

	£1 Ordinary shares 1999
Alan John Poulton	1

#### **Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 24 August 2000.



Alan John Poulton  
Director

**OASIS COURT LIMITED**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of OASIS COURT LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st December 1999, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Mayo Cuttle & Co.*

**Mayo Cuttle & Co.**  
**Chartered Accountants**

Date: 23/2/00

**OASIS COURT LIMITED**  
**Profit and Loss Account**  
**for the period from 1 March 1999 to 31 December 1999**

	<b>Notes</b>	<b>1999 £</b>
<b>Turnover</b>		<b>4,435</b>
<b>Distribution costs</b>		<b>(4,433)</b>
<b>Profit on ordinary activities before taxation</b>		<b>2</b>
<b>Tax on profit on ordinary activities</b>	<b>2</b>	<b>(2)</b>
<b>Retained profit for the period</b>		<b>-</b>

**OASIS COURT LIMITED**  
**Balance Sheet**  
**as at 31 December 1999**

	Notes	1999 £
<b>Current assets</b>		
Debtors	3	21
Cash at bank and in hand		<u>2,429</u>
		2,450
<b>Creditors: amounts falling due within one year</b>	4	(2,429)
<b>Net current assets</b>		<u>21</u>
<b>Net assets</b>		<u>21</u>
<b>Capital and reserves</b>		
Called up share capital	5	21
<b>Shareholders' funds</b>		<u>21</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Alan John Poulton  
 Director

Approved by the board on 24 August 2000

**OASIS COURT LIMITED**  
**Notes to the Accounts**  
**for the period from 1 March 1999 to 31 December 1999**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Income**

Income represents amounts invoiced for service charges.

<b>2 Taxation</b>	<b>1999</b>
	<b>£</b>
UK corporation tax	<u>2</u>

<b>3 Debtors</b>	<b>1999</b>
	<b>£</b>
Other debtors	<u>21</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>1999</b>
	<b>£</b>
Sinking Fund	1,000
Corporation tax	2
Other creditors	<u>1,427</u>
	<u>2,429</u>

<b>5 Share capital</b>	<b>1999</b>
	<b>£</b>
Authorised:	
Ordinary shares of £1 each	<u>21</u>

	<b>1999</b>	<b>1999</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	21	<u>21</u>

<b>Movement in share capital</b>	<b>1999</b>
	<b>£</b>
Shares issued	21
At 31 December	<u>21</u>