

Company Registration No 06196236

**OVAL ROAD MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)**

Report and Accounts

30 APRIL 2011



OVAL ROAD MANAGEMENT COMPANY LIMITED
(LIMITED BY GUARANTEE)
Company Registration No 06196236

DIRECTORS' REPORT

The directors present their annual report and accounts for the year ended 30th April 2011

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the period

DIRECTORS

The directors shown below have held office during the whole of the period from 1st May 2010 to date of this report were as follows

Ms Jane Atkinson

Other changes in directors holding office are as follows

Mr Thomas Horvath Appointed 02 06 10

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

Ms Jane Atkinson
Director



Date

31st JANUARY 2012

OVAL ROAD MANAGEMENT COMPANY LIMITED

(LIMITED BY GUARANTEE)

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**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2011**

The company has not traded during the period. During the period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

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BALANCE SHEET
AS AT 30 APRIL 2011

	2011 £	2010 £
NET ASSETS	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES	<u>-</u>	<u>-</u>

For the year ending 30/04/11 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

- (a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, 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 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the board of directors on

and signed on its behalf by

ON BEHALF OF THE BOARD



Ms Jane Atkinson
Director

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30th April 2011

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention in accordance with applicable accounting standards

2. COMPANY LIMITED BY GUARANTEE

Oval Road Management Company Ltd is a company limited by guarantee and not having a share capital