

Registered number
07261374

Oxford Chambers (NG1) Management Co Ltd

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

Oxford Chambers (NG1) Management Co Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Oxford Chambers (NG1) Management Co Ltd for the year ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Oxford Chambers (NG1) Management Co Ltd for the year ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Coalesco Accountants
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

8 March 2013

Oxford Chambers (NG1) Management Co Ltd
Registered number: 07261374
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	10	10	
Cash at bank and in hand	7,361	6,082	
	<u>7,371</u>	<u>6,092</u>	
Creditors: amounts falling due within one year	(1,033)	(780)	
Net current assets		<u>6,338</u>	<u>5,312</u>
Net assets		<u>6,338</u>	<u>5,312</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		6,328	5,302
Shareholders' funds		<u>6,338</u>	<u>5,312</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

T W Dorman
Director

Approved by the board on 8 March 2013

Oxford Chambers (NG1) Management Co Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>