

REGISTERED NUMBER 1069573 (England and Wales)

ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
OXFORD TECHNOLOGY MANAGEMENT LIMITED

WEDNESDAY



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OXFORD TECHNOLOGY MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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OXFORD TECHNOLOGY MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS

J L A Cary
Dr M G W Frohn
D J E Denny
M G Pennington

SECRETARY

Mrs J P M Cary

REGISTERED OFFICE:

The Magdalen Centre
Oxford Science Park
Oxford
Oxfordshire
OX4 4GA

REGISTERED NUMBER:

1069573 (England and Wales)

AUDITORS

Bronsens
Registered Auditors
26 Beaumont Street
Oxford
Oxfordshire
OX1 2NP

**REPORT OF THE INDEPENDENT AUDITORS TO
OXFORD TECHNOLOGY MANAGEMENT LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Oxford Technology Management Limited for the year ended 31 March 2008 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Bronsens
Registered Auditors
26 Beaumont Street
Oxford
Oxfordshire
OX1 2NP

9 June 2008

OXFORD TECHNOLOGY MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		4,806		3,906
Investments	3		3,955		3,955
			<u>8,761</u>		<u>7,861</u>
CURRENT ASSETS					
Debtors		36,197		10,209	
Cash at bank		6,084		22,742	
		<u>42,281</u>		<u>32,951</u>	
CREDITORS					
Amounts falling due within one year		13,204		11,168	
		<u>13,204</u>		<u>11,168</u>	
NET CURRENT ASSETS			<u>29,077</u>		<u>21,783</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,838</u>		<u>29,644</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,183		1,183
Profit and loss account			36,655		28,461
			<u>37,838</u>		<u>29,644</u>
SHAREHOLDERS' FUNDS			<u>37,838</u>		<u>29,644</u>

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

The financial statements were approved by the Board of Directors on 9 June 2008 and were signed on its behalf by



J L A Cary - Director

The notes form part of these abbreviated accounts

OXFORD TECHNOLOGY MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	26,961
Additions	2,502
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At 31 March 2008	29,463
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DEPRECIATION	
At 1 April 2007	23,055
Charge for year	1,602
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At 31 March 2008	24,657
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NET BOOK VALUE	
At 31 March 2008	4,806
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At 31 March 2007	3,906
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OXFORD TECHNOLOGY MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

3 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 April 2007 and 31 March 2008	8,023
PROVISIONS	
At 1 April 2007 and 31 March 2008	4,068
NET BOOK VALUE	
At 31 March 2008	3,955
At 31 March 2007	3,955

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
8,004	Equity interest	25p	2,001	2,001
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
4,731	Equity interest	25p	1,183	1,183