

Registration number 03038183

Oxford Graphic Design Services Limited

Abbreviated accounts

for the year ended 30 April 2013



COX|HINKINS

**Chartered Certified Accountants
Oxford**

Oxford Graphic Design Services Limited

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Oxford Graphic Design Services Limited

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		513		623
Current assets					
Debtors		1,394		1,394	
Cash at bank and in hand		7,832		9,982	
		<u>9,226</u>		<u>11,376</u>	
Creditors: amounts falling due within one year		<u>(10,219)</u>		<u>(10,961)</u>	
Net current (liabilities)/assets			(993)		415
Net (liabilities)/assets			<u>(480)</u>		<u>1,038</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(482)</u>		<u>1,036</u>
Shareholders' funds			<u>(480)</u>		<u>1,038</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Oxford Graphic Design Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on **13-1-2014** and signed on its behalf by

M W Sage
Director



Registration number 03038183

The notes on page 3 form an integral part of these financial statements.

Oxford Graphic Design Services Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Equipment - Straight line basis at 25% per annum

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2012	12,487
Additions	159
At 30 April 2013	<u>12,646</u>
Depreciation	
At 1 May 2012	11,864
Charge for year	269
At 30 April 2013	<u>12,133</u>
Net book values	
At 30 April 2013	<u>513</u>
At 30 April 2012	<u>623</u>

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>