

Oxford Consult Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

Oxford Consult Limited

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Abbreviated Balance Sheet

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Oxford Consult Limited
(Registration number: 03998336)
Abbreviated Balance Sheet at 31 May 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>1</u>	<u>1</u>
Current assets			
Debtors		80	905
Cash at bank and in hand		<u>2,600</u>	<u>3,403</u>
		2,680	4,308
Creditors: Amounts falling due within one year		<u>(474)</u>	<u>(674)</u>
Net current assets		<u>2,206</u>	<u>3,634</u>
Net assets		<u>2,207</u>	<u>3,635</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>2,107</u>	<u>3,535</u>
Shareholders' funds		<u>2,207</u>	<u>3,635</u>

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 16 July 2014

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Dr M Hummel
Director

The notes on page 2 form an integral part of these financial statements.

Oxford Consult Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Depreciation

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

Asset class

Depreciation method and rate

Fixtures, fittings and equipment

10% Straight line

Foreign currency

Transactions in foreign currencies are recorded at the average exchange rate for the year. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2013	3,514	3,514
At 31 May 2014	3,514	3,514
Depreciation		
At 1 June 2013	3,513	3,513
At 31 May 2014	3,513	3,513
Net book value		
At 31 May 2014	1	1
At 31 May 2013	1	1

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100