

Registered Number 04190671

OXFORD ANCESTORS LIMITED

Abbreviated Accounts

31 March 2009

## OXFORD ANCESTORS LIMITED

Registered Number 04190671

## Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>1,357</u>	<u>1,941</u>
Total fixed assets		1,357	1,941
<b>Current assets</b>			
Stocks		2,465	2,940
Debtors		10,046	11,868
Cash at bank and in hand		56,549	171,313
Total current assets		<u>69,060</u>	<u>186,121</u>
<b>Creditors: amounts falling due within one year</b>		(20,938)	(71,403)
Net current assets		48,122	114,718
Total assets less current liabilities		<u>49,479</u>	<u>116,659</u>
 Total net Assets (liabilities)		 49,479	 116,659
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		<u>49,469</u>	<u>116,649</u>
Shareholders funds		<u>49,479</u>	<u>116,659</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 September 2009

And signed on their behalf by:  
Prof. B Sykes, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	19,000
additions	187
disposals	
revaluations	
transfers	
At 31 March 2009	<u>19,187</u>
Depreciation	
At 31 March 2008	17,059
Charge for year	771
on disposals	
At 31 March 2009	<u>17,830</u>
Net Book Value	
At 31 March 2008	1,941
At 31 March 2009	<u>1,357</u>