

Company Registration No. 04387141 (England and Wales)

OXFORD INTERNATIONAL CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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OXFORD INTERNATIONAL CONSULTANCY LIMITED

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OXFORD INTERNATIONAL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		3,034		15,171	
Cash at bank and in hand		20,031		681	
		<u>23,065</u>		<u>15,852</u>	
Creditors: amounts falling due within one year		<u>(14,134)</u>		<u>(15,265)</u>	
Total assets less current liabilities			<u>8,931</u>		<u>587</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>8,929</u>		<u>585</u>
Shareholders' funds			<u>8,931</u>		<u>587</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 12 January 2010

R M Philpott
Director

OXFORD INTERNATIONAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services gross of VAT as the VAT charge is shown separately.

2 Share capital	2009 £	2008 £
Authorised		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2

3 Transactions with directors

The director had a loan during the year. The movement on this loan is as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
RM Philpott	-	12,137	44,866

Interest has been charged on this loan at the rate of 6.25%p.a.