

Registered Number 04571309

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Abbreviated Accounts

31 December 2010

## Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
<b>Current assets</b>			
Debtors		63,141	12,139
Cash at bank and in hand		270,618	155,184
Total current assets		<u>333,759</u>	<u>167,323</u>
 <b>Creditors: amounts falling due within one year</b>		 (101,503)	 (62,678)
 <b>Net current assets</b>		 232,256	 104,645
 <b>Total assets less current liabilities</b>		 <u>232,256</u>	 <u>104,645</u>
  <b>Accruals and deferred income</b>		 (75,086)	 (26,300)
 <b>Total net Assets (liabilities)</b>		 157,170	 78,345
 <b>Capital and reserves</b>			
Called up share capital		2,222	2,222
Share premium account		69,778	69,778
Profit and loss account		<u>85,170</u>	<u>6,345</u>
<b>Shareholders funds</b>		<u>157,170</u>	<u>78,345</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 April 2011

And signed on their behalf by:

**Terence Thomson, Director**

**Martin Wilkinson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Expenditure on research and development is written off in the year in which it is incurred. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

**Turnover**

The company's Turnover in 2010 was £442,666

**2 Transactions with directors**

Directors received emoluments of £93,125 in 2010

**3 Related party disclosures**

During the year the company paid consultancy fees of £21,000 to Barrowgate Associates a company of which T Thomson, a director of Oxford Risk Research and Analysis Ltd, is a director.