

Abbreviated Accounts for the Year Ended 31 December 2004

for

OXFORD CREATIVE MANAGEMENT CONSULTANCY
LIMITED



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COMPANIES HOUSE

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21/10/2005

OXFORD CREATIVE MANAGEMENT CONSULTANCY
LIMITED

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for the Year Ended 31 December 2004

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OXFORD CREATIVE MANAGEMENT CONSULTANCY
LIMITED

Company Information
for the Year Ended 31 December 2004

DIRECTOR: R F Summers

SECRETARY: Mrs E M Summers

REGISTERED OFFICE: Standhill Court
Little Haseley
Oxfordshire
OX44 7LN

REGISTERED NUMBER: 4607409 (England and Wales)

OXFORD CREATIVE MANAGEMENT CONSULTANCY
LIMITED

Abbreviated Balance Sheet
31 December 2004

	31.12.04 £	31.12.03 £
CURRENT ASSETS		
Stocks	-	990
Debtors	2,097	5,816
Cash at bank	317	4,134
	<u>2,414</u>	<u>10,940</u>
CREDITORS		
Amounts falling due within one year	-	1,039
	<u>2,414</u>	<u>9,901</u>
NET CURRENT ASSETS		
	<u>2,414</u>	<u>9,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,414</u>	<u>9,901</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	2,413	9,900
	<u>2,414</u>	<u>9,901</u>
SHAREHOLDERS' FUNDS		
	<u>2,414</u>	<u>9,901</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

OXFORD CREATIVE MANAGEMENT CONSULTANCY
LIMITED

Abbreviated Balance Sheet - continued
31 December 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

RF Summers,

.....
Director

Approved by the Board on *20 October 2005*
.....

The notes form part of these abbreviated accounts

**OXFORD CREATIVE MANAGEMENT CONSULTANCY
LIMITED**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.04	31.12.03
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04	31.12.03
		£	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>