Oxford Voice & Data Limited

Abbreviated Accounts

31 March 2013

Oxford Voice & Data Limited

Registered number: 04869812

Abbreviated Balance Sheet

as at 31 March 2013

Ne	otes		2013		2012
			£		£
Fixed assets					
Intangible assets	2		83,241		39,130
Tangible assets	3		5,008		6,095
		-	88,249	_	45,225
Current assets					
Stocks		1,500		4,800	
Debtors		5,777		6,277	
Cash at bank and in hand		13,005		11,315	
		20,282		22,392	
Creditors: amounts falling due					
within one year		(70,759)		(35,104)	
		, . ,		, , ,	
Net current liabilities			(50,477)		(12,712)
Total assets less current		-		-	
liabilities			37,772		32,513
Creditors: amounts falling due					
after more than one year			(20,000)		-
Net assets		•	17,772	-	32,513
		•		•	
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			17,770		32,511
Shareholders' funds		-	17,772	-	32,513
		•		-	02,010

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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D Pryke

Director

Approved by the board on 20 December 2013

Oxford Voice & Data Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

25% reducing balance

Stocks

Depreciation

Stock is valued at the lower of cost and net realisable value.

2 Inta	angible fixed assets	£
Cos	st	
At 1	l April 2012	55,900
Add	ditions	49,701
At 3	31 March 2013	105,601
Am	ortisation	
At 1	1 April 2012	16,770
Pro	vided during the year	5,590
At 3	31 March 2013	22,360
Net	: book value	
At 3	31 March 2013	83,241
At 3	31 March 2012	39,130
3 Tar	ngible fixed assets	£
Cos	st	
At 1	1 April 2012	13,835
Add	ditions	582
At 3	31 March 2013	14,417

	Allotted, called up and fully paid: Ordinary shares	£1 each	2 _	2	2
	Allotted, called up and fully paid:	value	Number	£	£
4	Share capital	Nominal	2013	2013	2012
			_		
	At 31 March 2012		_	6,095	
	At 31 March 2013			5,008	
	Net book value				
	At 31 March 2013		<u>-</u>	9,409	
	Charge for the year		_	1,669	
	At 1 April 2012			7,740	

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