

Registered number
04869812

Oxford Voice & Data Limited

Abbreviated Accounts

31 March 2013

Oxford Voice & Data Limited**Registered number:** 04869812**Abbreviated Balance Sheet****as at 31 March 2013**

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

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

1 Accounting policies

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

Depreciation

At 1 April 2012	7,740
Charge for the year	1,669
At 31 March 2013	<u>9,409</u>
Net book value	
At 31 March 2013	<u>5,008</u>
At 31 March 2012	<u>6,095</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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