

Registered Number 05137470

England and Wales

A B S (OXFORD) LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2011

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A B S (OXFORD) LIMITED
Abbreviated Balance Sheet
As at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,087	3,087
		<u>3,087</u>	<u>3,087</u>
Current assets			
Stocks		7,700	7,700
		<u>7,700</u>	<u>7,700</u>
Creditors, amounts falling due within one year		(9,356)	(9,356)
Net current liabilities		<u>(1,656)</u>	<u>(1,656)</u>
Total assets less current liabilities		<u>1,431</u>	<u>1,431</u>
Net assets		<u>1,431</u>	<u>1,431</u>
Capital and reserves			
Called up share capital	3	26	26
Profit and loss account		1,405	1,405
Shareholders funds		<u>1,431</u>	<u>1,431</u>

For the year ended 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors

C F KEADY
Director



Date approved by the board 08 February 2012

A B S (OXFORD) LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 June 2010	9,753
At 31 May 2011	<u>9,753</u>
Depreciation	
At 01 June 2010	6,666
At 31 May 2011	<u>6,666</u>
Net book values	
At 31 May 2011	<u>3,087</u>
At 31 May 2010	<u>3,087</u>

3 Share capital

	2011	2010
	£	£
Allotted called up and fully paid		
26 Ordinary shares of £1 00 each	<u>26</u>	<u>26</u>
	<u>26</u>	<u>26</u>