ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

6 MARCH 2006 TO 31 MAY 2007

FOR

OXFORD SCIENCE STUDIES LIMITED (A COMPANY LIMITED BY GUARANTEE)

SATURDAY

A30 23/08/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE PERIOD 6 MARCH 2006 TO 31 MAY 2007

DIRECTOR:

Dr M Peters

SECRETARY:

N D Strugnell

REGISTERED OFFICE:

39-42 Hythe Bridge Street

Oxford Oxfordshire OX1 2EP

REGISTERED NUMBER:

5730233 (England and Wales)

ACCOUNTANTS:

Bronsens

Chartered Accountants 26 Beaumont Street

Oxford Oxfordshire OX1 2NP

ABBREVIATED BALANCE SHEET 31 MAY 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,233
CURRENT ASSETS			
Cash at bank		45,407	
CREDITORS			
Amounts falling due within one year		35,399	
		 -	
NET CURRENT ASSETS			10,008
TOTAL ASSETS LESS CURRENT			
LIABILITIES			12,241
DECEDING.			
RESERVES			
Profit and loss account			12,241
			10.041
			12,241

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 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
- (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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 August 2008 and were signed by

Director

Mario Dela

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 MARCH 2006 TO 31 MAY 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- Straight line over 3 years

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	3,350
At 31 May 2007	3,350
DEPRECIATION Charge for period	1,117
At 31 May 2007	1,117
NET BOOK VALUE At 31 May 2007	2,233