REGISTERED NUMBER: 5730233 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

**FOR** 

OXFORD SCIENCE STUDIES LIMITED (A COMPANY LIMITED BY GUARANTEE)



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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2008

DIRECTOR:

Dr M Peters

**SECRETARY:** 

N D Strugnell

**REGISTERED OFFICE:** 

College House

39-42 Hythe Bridge Street

Oxford Oxfordshire OX1 2EP

**REGISTERED NUMBER:** 

5730233 (England and Wales)

**ACCOUNTANTS:** 

Bronsens

Chartered Accountants 6 Langdale Court Market Square Witney

Oxfordshire OX28 6FG

#### ABBREVIATED BALANCE SHEET 31 MAY 2008

		31.5.08		31.5.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,116		2,233
CURRENT ASSETS					
Debtors		8,400		-	
Cash at bank		81,963		45,407	
		90,363		45,407	
CREDITORS					
Amounts falling due within one year		26,289		35,399	
NET CURRENT ASSETS			64,074		10,008
TOTAL ASSETS LESS CURRENT					
LIABILITIES			65,190		12,241
			===		
RESERVES					
Profit and loss account			65,190		12,241
			65,190		12,241
					<del></del>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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- (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.

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 29 April 2009 and were signed by:

Dr M Peters - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

#### 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

THE COURT OF THE PARTY OF THE P	Total £
COST	
At 1 June 2007	
and 31 May 2008	3,350
DEPRECIATION	<del></del> -
At 1 June 2007	1,117
	1,117
Charge for year	1,117
At 31 May 2008	2,234
•	
NET BOOK VALUE	
At 31 May 2008	1,116
•	
At 31 May 2007	2,233
	<del></del>

# REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF OXFORD SCIENCE STUDIES LIMITED (A COMPANY LIMITED BY GUARANTEE)

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bronsens
Chartered Accountants
6 Langdale Court
Market Square
Witney
Oxfordshire
OX28 6FG

29 April 2009