

**OXFORD SCIENCE STUDIES LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements



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28/02/2014  
COMPANIES HOUSE

**OXFORD SCIENCE STUDIES LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**REGISTERED NUMBER: 05730233**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets			30,676		9,753
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		315,224		306,841	
<b>CREDITORS</b> , amounts falling due within one year		(40,571)		(117,152)	
<b>NET CURRENT ASSETS</b>			274,653		189,689
<b>NET ASSETS</b>			305,329		199,442
<b>CAPITAL AND RESERVES</b>					
Income and expenditure account			305,329		199,442
			305,329		199,442

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

*Man'o Peters*

**Dr M M Peters**  
 Director

Date 21/02/2014

The notes on page 2 form part of these financial statements

**OXFORD SCIENCE STUDIES LIMITED**  
**(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25% reducing balance
Fixtures and fittings	-	Straight line over 3 years
Computer equipment	-	Straight line over 3 years

**2. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

**3. DIRECTOR'S BENEFITS, ADVANCES, CREDIT AND GUARANTEES**

Included in other creditors is £10,950 (2012: £10,951) which is owed to the director, Dr M M Peters. The loan is interest free and there are no formal repayment terms.