

Abbreviated Unaudited Accounts
for the Period 25 January 2007 to 31 January 2008
for
Oxford Software Solutions Ltd

SATURDAY



RZ10H49L
RM 25/10/2008 44
COMPANIES HOUSE

Oxford Software Solutions Ltd

Contents of the Abbreviated Accounts
for the Period 25 January 2007 to 31 January 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Oxford Software Solutions Ltd

Company Information

for the Period 25 January 2007 to 31 January 2008

DIRECTOR:

Dr P Hopkins

SECRETARY:

Mrs J A Hopkins

REGISTERED OFFICE:

3 The Park
Cumnor
Oxford
OX2 9QS

REGISTERED NUMBER:

06067615 (England and Wales)

ACCOUNTANTS:

Kentwood Accountants
Harwell Innovation Centre
Curie Avenue
Harwell Int Business Centre
Didcot
Oxfordshire
OX11 0QG

Oxford Software Solutions Ltd

Abbreviated Balance Sheet
31 January 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,623
CURRENT ASSETS			
Debtors		22,000	
Cash at bank		16,102	
		<u>38,102</u>	
CREDITORS			
Amounts falling due within one year		<u>13,345</u>	
NET CURRENT ASSETS			<u>24,757</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,380</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>28,280</u>
SHAREHOLDERS' FUNDS			<u>28,380</u>

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

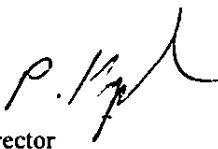
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 20/10/2008 and were signed by


Director

The notes form part of these abbreviated accounts

Oxford Software Solutions Ltd

Notes to the Abbreviated Accounts
for the Period 25 January 2007 to 31 January 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 services, 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

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	4,831
At 31 January 2008	4,831
DEPRECIATION	
Charge for period	1,208
At 31 January 2008	1,208
NET BOOK VALUE	
At 31 January 2008	3,623

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value £1	£
100 Ordinary		100