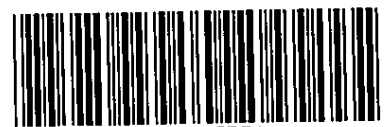


Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

Oxford Software Solutions Ltd

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27/11/2009

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for the Year Ended 31 January 2009**

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Oxford Software Solutions Ltd

Company Information
for the Year Ended 31 January 2009

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 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		3,873		3,623
CURRENT ASSETS					
Debtors		5,354		22,000	
Cash at bank		56,329		16,102	
		61,683		38,102	
CREDITORS					
Amounts falling due within one year		13,206		13,345	
NET CURRENT ASSETS			48,477		24,757
TOTAL ASSETS LESS CURRENT LIABILITIES			52,350		28,380
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			52,250		28,280
SHAREHOLDERS' FUNDS			52,350		28,380

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 25/11/09 and were signed by:


.....
Dr P Hopkins - Director

The notes form part of these abbreviated accounts

Oxford Software Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

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.

Plant and machinery etc - 25% on reducing balance

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	
At 1 February 2008	4,831
Additions	1,541
	<hr/>
At 31 January 2009	6,372
	<hr/>
DEPRECIATION	
At 1 February 2008	1,208
Charge for year	1,291
	<hr/>
At 31 January 2009	2,499
	<hr/>
NET BOOK VALUE	
At 31 January 2009	3,873
	<hr/>
At 31 January 2008	3,623
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>