

Registered Number 06067615

Oxford Software Solutions Ltd

Abbreviated Accounts

31 January 2010

Oxford Software Solutions Ltd

Registered Number 06067615

Company Information

Registered Office:

3 The Park
Cumnor
Oxford
OX2 9QS

Reporting Accountants:

Kentwood Accountants

Harwell Innovation Centre
Curie Avenue
Harwell Science & Innovation Campus
Didcot
Oxfordshire
OX11 0QG

Oxford Software Solutions Ltd

Registered Number 06067615

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,298	3,873
		<u>4,298</u>	<u>3,873</u>
Current assets			
Debtors		20,395	5,354
Cash at bank and in hand		54,232	56,329
Total current assets		<u>74,627</u>	<u>61,683</u>
Creditors: amounts falling due within one year		(16,604)	(13,206)
Net current assets (liabilities)		58,023	48,477
Total assets less current liabilities		<u>62,321</u>	<u>52,350</u>
Total net assets (liabilities)			
		<u>62,321</u>	<u>52,350</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		62,221	52,250
Shareholders funds		<u>62,321</u>	<u>52,350</u>

-
- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2010

And signed on their behalf by:

Dr P Hopkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 February 2009	6,372
Additions	1,858
At 31 January 2010	<u>8,230</u>
Depreciation	
At 01 February 2009	2,499
Charge for year	1,433
At 31 January 2010	<u>3,932</u>
Net Book Value	
At 31 January 2010	4,298
At 31 January 2009	<u>3,873</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

At the balance sheet date, the following balances existed on trading and loan accounts with the director, Dr P Hopkins: £6,622 (2009 - £6,657)