

Registered number
06554064

Oxley Consulting Limited

Abbreviated Accounts

30 April 2011

FRIDAY



A33 *A11FXICX* #87
27/01/2012
COMPANIES HOUSE

Oxley Consulting Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

06554064

| | Notes | 2011 £ | 2010 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 3,771 | 2,432 |
| Current assets | | | |
| Debtors | | 8,100 | 4,113 |
| Cash at bank and in hand | | 12,200 | 6,078 |
| | | <u>20,300</u> | <u>10,191</u> |
| Creditors: amounts falling due within one year | | <u>(18,675)</u> | <u>(11,684)</u> |
| Net current assets/(liabilities) | | <u>1,625</u> | <u>(1,493)</u> |
| Net assets | | <u>5,396</u> | <u>939</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 3 | 3 |
| Profit and loss account | | 5,393 | 936 |
| Shareholders' funds | | <u>5,396</u> | <u>939</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ravi Seewoosaha
 Director

Approved by the board on 23 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

20% reducing balance

£

3.572

3,120

(1,090)

5,602

1,140

974

(283)

1,831

3,771

2,432

2010
£

3