

Registered number
6554064

Oxley Consulting Limited

Abbreviated Accounts

30 April 2010

TUESDAY



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21/12/2010

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COMPANIES HOUSE

Oxley Consulting Limited
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,432	2,123
Current assets			
Debtors		4,113	4,313
Cash at bank and in hand		6,078	10,351
		<u>10,191</u>	<u>14,664</u>
Creditors: amounts falling due within one year		<u>(11,684)</u>	<u>(7,181)</u>
Net current (liabilities)/assets		<u>(1,493)</u>	<u>7,483</u>
Net assets		<u>939</u>	<u>9,606</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		936	9,603
Shareholders' funds		<u>939</u>	<u>9,606</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 6 October 2010

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

2 Tangible fixed assets

3,572

1,140

2,123

3