

Registered number
06554064

Oxley Consulting Limited

Abbreviated Accounts

30 April 2014

Oxley Consulting Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Oxley Consulting Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Oxley Consulting Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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Chartered Certified Accountants
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21 August 2014

Oxley Consulting Limited**Registered number: 06554064****Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,789	3,781
Current assets			
Debtors		8,880	10,080
Cash at bank and in hand		7,764	21,338
		<u>16,644</u>	<u>31,418</u>
Creditors: amounts falling due within one year		<u>(12,995)</u>	<u>(18,611)</u>
Net current assets		3,649	12,807
Net assets		<u>8,438</u>	<u>16,588</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		8,435	16,585
Shareholders' funds		<u>8,438</u>	<u>16,588</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.

The 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.

Mr. R.K. Seewoosaha

Director

Approved by the board on 21 August 2014

Oxley Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% straight line

Stocks

Stock and work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 May 2013	6,460
Additions	2,214
At 30 April 2014	<u>8,674</u>

Depreciation

At 1 May 2013	2,679
Charge for the year	1,206
At 30 April 2014	<u>3,885</u>

Net book value

At 30 April 2014	<u>4,789</u>
At 30 April 2013	<u>3,781</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	3	3

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 1072 of the Companies Act 2006.