

Registered Number 07043465

OXFORD BUSINESS EDUCATION LIMITED

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,687	-
Total fixed assets		1,687	
Current assets			
Debtors		17,450	
Cash at bank and in hand		4,627	
Total current assets		22,077	-
Creditors: amounts falling due within one year		(5,769)	
Net current assets		16,308	
Total assets less current liabilities		17,995	-
Total net Assets (liabilities)		17,995	
Capital and reserves			
Called up share capital	3	4	
Profit and loss account		17,991	-
Shareholders funds		17,995	-

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 08 July 2011

And signed on their behalf by:

R Mumby-Croft, 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 28

February 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 **Tangible fixed assets**

Cost	£
At	
additions	2,250
disposals	
revaluations	
transfers	
At 28 February 2011	<u>2,250</u>

Depreciation

At	
Charge for year	563
on disposals	
At 28 February 2011	<u>563</u>

Net Book Value

At	
At 28 February 2011	<u>1,687</u>

3 **Share capital**

2011

£

Authorised share capital:

Allotted, called up and fully
paid:

4 Ordinary of £1.00 each

4

4 **Related party disclosures**

During the year the director, R Mumby-Croft, introduced funds by way of cash

introduced and business expenses paid personally totalling £24,190, against which he withdrew funds by way of drawings and personal expenditure totalling £39,940. At the balance sheet date, R Mumby-Croft owed the company £15,750, which is reflected within other debtors.

Enter additional note title

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During the year 4 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.