

Company Registration No. 07043465 (England and Wales)

OXFORD BUSINESS EDUCATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012



OXFORD BUSINESS EDUCATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

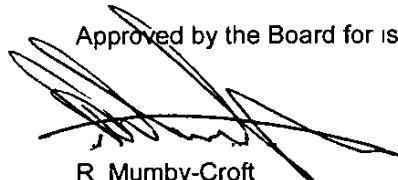
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,264		1,687
Current assets					
Debtors		1,600		17,450	
Cash at bank and in hand		1,475		4,627	
		<u>3,075</u>		<u>22,077</u>	
Creditors, amounts falling due within one year		<u>(4,082)</u>		<u>(5,769)</u>	
Net current (liabilities)/assets			(1,007)		16,308
Total assets less current liabilities			<u>257</u>		<u>17,995</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			253		17,991
Shareholders' funds			<u>257</u>		<u>17,995</u>

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 03/08/2012


R Mumby-Croft
Director

Company Registration No 07043465

OXFORD BUSINESS EDUCATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2011 & at 29 February 2012	2,250
Depreciation	
At 1 March 2011	563
Charge for the year	423
At 29 February 2012	986
Net book value	
At 29 February 2012	1,264
At 28 February 2011	1,687

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4

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

OXFORD BUSINESS EDUCATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 29 FEBRUARY 2012

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
R Mumby-Croft - Personal drawings and expenses	-	15,750	36,354	-	(52,490)	(386)
		<u>15,750</u>	<u>36,354</u>	<u>-</u>	<u>(52,490)</u>	<u>(386)</u>