

Registered Number: 07214828

England and Wales

OXON TRANSPORT SERVICES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2012

OXON TRANSPORT SERVICES LIMITED
Contents Page
For the year ended 30 June 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

OXON TRANSPORT SERVICES LIMITED
Abbreviated Balance Sheet
As at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	93,425	20,477
		93,425	20,477
Current assets			
Cash at bank and in hand		50,036	70,987
		50,036	70,987
Creditors: amounts falling due within one year	5	(47,745)	(56,951)
Net current assets		2,291	14,036
Total assets less current liabilities		95,716	34,513
Creditors: amounts falling due after more than one year	6	(50,231)	(25,870)
Provisions for liabilities		(7,276)	(4,095)
Net assets		38,209	4,548
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		38,109	4,448
Shareholders funds		38,209	4,548

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

SADAT KHAN Director

Date approved by the board: 25 February 2013

OXON TRANSPORT SERVICES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2012

1 Accounting Policies

Basis of accounting

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

4 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2011	27,303
Additions	96,304
At 30 June 2012	123,607
Depreciation	
At 01 July 2011	6,826
Charge for year	23,356
At 30 June 2012	30,182
Net book values	
At 30 June 2012	93,425
At 30 June 2011	20,477

OXON TRANSPORT SERVICES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2012

8 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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.