

Registered Number: 07214828

England and Wales

OXON TRANSPORT SERVICES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2013

OXON TRANSPORT SERVICES LIMITED
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OXON TRANSPORT SERVICES LIMITED
Abbreviated Balance Sheet
As at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	154,739	93,425
		154,739	93,425
Current assets			
Cash at bank and in hand		29,639	50,036
		29,639	50,036
Creditors: amounts falling due within one year		(134,837)	(47,745)
Net current liabilities		(105,198)	2,291
Total assets less current liabilities		49,541	95,716
Creditors: amounts falling due after more than one year		(17,761)	(50,231)
Provisions for liabilities		(21,535)	(7,276)
Net assets		10,245	38,209
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,145	38,109
Shareholders funds		10,245	38,209

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

2) The directors acknowledge their 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

NIAZ MOHAMMED Director

Date approved by the board: 25 March 2014

OXON TRANSPORT SERVICES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2013

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.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2012	123,607
Additions	112,894
At 30 June 2013	236,501
Depreciation	
At 01 July 2012	30,182
Charge for year	51,580
At 30 June 2013	81,762
Net book values	
At 30 June 2013	154,739
At 30 June 2012	93,425

OXON TRANSPORT SERVICES LIMITED
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3 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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