

Registered Number: 08567499

England and Wales

OXFORD CARS LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

OXFORD CARS LIMITED
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OXFORD CARS LIMITED

Accountants' Report For the year ended 30 June 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

THURAI & CO
216 HEADLEY WAY
HEADINGTON
OXFORD
OX3 7TA

OXFORD CARS LIMITED
Abbreviated Balance Sheet
As at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	256,231	257,463
		256,231	257,463
Current assets			
Cash at bank and in hand		26,822	11,122
		26,822	11,122
Creditors: amounts falling due within one year		(416)	(300)
Net current assets		26,406	10,822
Total assets less current liabilities		282,637	268,285
Creditors: amounts falling due after more than one year		(278,206)	(269,894)
Net assets/liabilities		4,431	(1,609)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,331	(1,709)
Shareholders funds		4,431	(1,609)

For the year ended 30 June 2016 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: 05 July 2016

OXFORD CARS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2016

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 January 2015).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2015	261,299
At 30 June 2016	261,299
Depreciation	
At 01 July 2015	3,836
Charge for year	1,232
At 30 June 2016	5,068
Net book values	
At 30 June 2016	256,231
At 30 June 2015	257,463

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.