

Registered Number: 08567499

England and Wales

OXFORD CARS LIMITED

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 June 2014

OXFORD CARS LIMITED
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OXFORD CARS LIMITED

Accountants' Report For the period ended 30 June 2014

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2014 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 2014

	2014
	£
Fixed assets	
Tangible assets	259,107
	259,107
Current assets	
Stocks	4,660
Debtors	3,380
Cash at bank and in hand	6,934
	14,974
Creditors: amounts falling due within one year	(3,600)
Net current assets	11,374
Total assets less current liabilities	270,481
Creditors: amounts falling due after more than one year	(271,818)
Net assets/liabilities	(1,337)
Capital and reserves	
Called up share capital	100
Profit and loss account	(1,437)
Shareholders funds	(1,337)

For the period ended 30 June 2014 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 period 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

SADAT KHAN Director

Date approved by the board: 14 April 2015

OXFORD CARS LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2014

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).

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	261,299
At 30 June 2014	261,299
Depreciation	
Charge for period	2,192
At 30 June 2014	2,192
Net book values	
At 30 June 2014	259,107

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.