

COMPANY REGISTRATION NUMBER 09318809

DIGITAL OXFORD LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
30 NOVEMBER 2015

WEDNESDAY



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**DIGITAL OXFORD LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 19 NOVEMBER 2014 TO 30 NOVEMBER 2015

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DIGITAL OXFORD LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2015

	Note	£	30 Nov 15 £
CURRENT ASSETS			
Debtors		200	
Cash at bank and in hand		<u>2,605</u>	
		2,805	
CREDITORS: Amounts falling due within one year		<u>1,857</u>	
NET CURRENT ASSETS			<u>948</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>948</u>
 RESERVES	 2		
Profit and loss account			<u>948</u>
MEMBERS' FUNDS			<u>948</u>

For the period from 19 November 2014 to 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 28.10.16, and are signed on their behalf by:

Mr W Cairns
Director



Company Registration Number: 09318809

The notes on page 2 form part of these abbreviated accounts.

**DIGITAL OXFORD LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 NOVEMBER 2014 TO 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. COMPANY LIMITED BY GUARANTEE

Upon the cessation of the business both the directors are liable to pay the amount of £100, as per the statement of guarantee in the company's certificate of incorporation.