#### **COMPANY REGISTRATION NUMBER 09318809**

# DIGITAL OXFORD LIMITED COMPANY LIMITED BY GUARANTEE ABBREVIATED ACCOUNTS

**30 NOVEMBER 2016** 

FRIDAY



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# DIGITAL OXFORD LIMITED COMPANY LIMITED BY GUARANTEE

## **ABBREVIATED ACCOUNTS**

### PERIOD FROM 1 DECEMBER 2015 TO 30 NOVEMBER 2016

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## DIGITAL OXFORD LIMITED COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

#### **30 NOVEMBER 2016**

	Note	2016	2015
CURRENT ASSETS			
Debtors -		0	200
Cash at bank and in hand		1,612	2,605
CREDITORS: Amounts falling due within one year		(957)	(1,857)
NET CURRENT ASSETS		655	948
RESERVES	2		
Profit and loss account		655	948
		*	
MEMBERS FUNDS		655	648

For the period from 1 December 2015 to 30 November 2016 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.
- The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

MR D A FLETCHER DIRECTOR

Company Registration Number: 09318809

# DIGITAL OXFORD LIMITED COMPANY LIMITED BY GUARANTEE

## NOTES TO THE ABBREVIATED ACCOUNTS

#### PERIOD FROM 1 DECEMBER 2015 TO 30 NOVEMBER 2016

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

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

#### 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.