### Oxford Capital Partners LLP

**Dormant Accounts** 

for the period ended 31 December 2012



## Oxford Capital Partners LLP Dormant Balance Sheet as at 31 December 2012

	31 December 2012	
	£	£
Fixed assets		
Tangible fixed assets		-
Current assets		
Debtors	-	
Cash at bank and in hand	-	
		-
Creditors: amounts falling due after more than one year	-	
Net current assets		•
Total assets attributable to members		-
Loans and other debts due to members		
Members' capital classified as a liability		_
Other amounts		_
Other amounts		-
Total members' interests		-

The LLP was incorporated on 22 March 2012 During the period ended 31 December 2012 the LLP did not have any accounting transactions and, as a consequence, there were no accounting balances at the period end

For the period ended 31 December 2012 the LLP was entitled to exemption from audit (under sections 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs

The members 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 limited liability partnerships subject to the small limited liability partnerships regime

Approved by the members on 23 September 2013 and approved on their behalf by

**David Mott** 

The notes on page 2 form an integral part of these financial statements

Registered number. OC373659

# Oxford Capital Partners LLP Notes to the financial statements for the period ended 31 December 2012

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover**

Turnover represents amounts receivable for in the period net of VAT. Any un-invoiced income is accrued in the period in which it has been generated

#### Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.