

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

OXFORD CONSULTING PARTNERS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OXFORD CONSULTING PARTNERS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTORS: M Savage
O Savage-Stepanova

SECRETARY: O Savage-Stepanova

REGISTERED OFFICE: 1 Barrett Street
Oxford
United Kingdom
OX2 0AT

REGISTERED NUMBER: 05878577 (England and Wales)

ACCOUNTANTS: Aries Accountants Limited
11 Boundary Business Park
Wheatley Road Garsington
Oxford
Oxfordshire
OX44 9EJ

ABBREVIATED BALANCE SHEET

31 JULY

2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		2,740		2,288
CURRENT ASSETS					
Debtors		2,721		434	
Cash at bank		2,118		<u>2,752</u>	
		4,839		<u>3,186</u>	
CREDITORS					
Amounts falling due within one year		21,901		<u>10,708</u>	
NET CURRENT LIABILITIES			(17,062)		<u>(7,522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,322)		<u>(5,234)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(14,422)		<u>(5,334)</u>
SHAREHOLDERS' FUNDS			(14,322)		<u>(5,234)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to
- financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 October 2013 and were signed on its behalf
by:

M Savage - Director

The notes form part of these abbreviated accounts
O Savage-Stepanova - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on the going concern basis. The company meets its day to day working capital requirements through the support of its directors.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Fixed asset investments

Fixed asset investments are held at cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	5,464
Additions	1,803
At 31 July 2013	<u>7,267</u>
DEPRECIATION	
At 1 August 2012	3,176
Charge for year	1,351
At 31 July 2013	<u>4,527</u>
NET BOOK VALUE	
At 31 July 2013	<u>2,740</u>
At 31 July 2012	<u>2,288</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2013**

4. TRANSACTIONS WITH DIRECTORS

At the year end the directors owed the company £2,471 (2012 £184). The loan is unsecured, interest free and repayable on demand.