

Registered number
4965240

Antony Gray (Oxford) Ltd

Abbreviated Accounts

30 November 2010



Antony Gray (Oxford) Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Antony Gray (Oxford) Ltd for the year ended 30 November 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Antony Gray (Oxford) Ltd for the year ended 30 November 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Bunting & Co
Chartered Accountants
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Wheatley
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10 May 2011

Antony Gray (Oxford) Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 November 2010

4965240

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	673	898
Current assets			
Debtors		1,833	3,637
Cash at bank and in hand		2,823	10,906
		<u>4,656</u>	<u>14,543</u>
Creditors' amounts falling due within one year		<u>(4,927)</u>	<u>(14,716)</u>
Net current liabilities		(271)	(173)
Total assets less current liabilities		<u>402</u>	<u>725</u>
Provisions for liabilities		(135)	(189)
Net assets		<u>267</u>	<u>536</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		265	534
Shareholder's funds		<u>267</u>	<u>536</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Gray
Director

Approved by the board on 10 May 2011

Antony Gray (Oxford) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2009	1,709
At 30 November 2010	<u>1,709</u>

Depreciation

At 1 December 2009	811
Charge for the year	<u>225</u>
At 30 November 2010	<u>1,036</u>

Net book value

At 30 November 2010	<u>673</u>
At 30 November 2009	<u>898</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>