

OXFORDSHIRE RURAL BROADBAND LIMITED

**Company Registration Number:
04908343 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

OXFORDSHIRE RURAL BROADBAND LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Paul M Tate Raymond Derkacz Gerald Rohling Christopher Jackson
Company secretary:	Paul M Tate
Registered office:	3 Hanwell Court Hanwell Banbury Oxfordshire OX17 1HF
Company Registration Number:	04908343 (England and Wales)

OXFORDSHIRE RURAL BROADBAND LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		994	1,338
Cash at bank and in hand:		5,894	7,847
Total current assets:		<u>6,888</u>	<u>9,185</u>
Creditors			
Creditors: amounts falling due within one year		11,819	8,164
Net current assets (liabilities):		<u>(4,931)</u>	<u>1,021</u>
Total assets less current liabilities:		(4,931)	1,021
Creditors: amounts falling due after more than one year:		7,000	7,000
Total net assets (liabilities):		<u><u>(11,931)</u></u>	<u><u>(5,979)</u></u>

The notes form part of these financial statements

OXFORDSHIRE RURAL BROADBAND LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		(11,931)	(5,979)
Total shareholders funds:		<u>(11,931)</u>	<u>(5,979)</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul M Tate

Status: Director

The notes form part of these financial statements

OXFORDSHIRE RURAL BROADBAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.
