

**Registration number 05834056**

**Oxford Office Interiors Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2007**

**SATURDAY**



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**COMPANIES HOUSE**

# **Oxford Office Interiors Ltd**

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**Oxford Office Interiors Ltd**

**Abbreviated balance sheet  
as at 30 June 2007**

		2007	
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2		9,251
<b>Current assets</b>			
Debtors		24,796	
Cash at bank and in hand		4,938	
		<u>29,734</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,694)</u>	
<b>Net current liabilities</b>			(960)
<b>Net assets</b>			<u>8,291</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>8,290</u>
<b>Shareholders' funds</b>			<u>8,291</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Oxford Office Interiors Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 June 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 November 2007 and signed on its behalf by

  
**John Cole**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

# Oxford Office Interiors Ltd

## Notes to the abbreviated financial statements for the year ended 30 June 2007

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

### 2. Fixed assets

#### Tangible fixed assets £

<b>Cost</b>	
Additions	10,048
At 30 June 2007	<u>10,048</u>
<b>Depreciation</b>	
On disposals	659
Charge for year	138
At 30 June 2007	<u>797</u>
<b>Net book value</b>	
At 30 June 2007	<u><u>9,251</u></u>

### 3. Share capital

#### 2007 £

#### Authorised equity

1 Ordinary shares of £1 each	<u>1</u>
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#### Allotted, called up and fully paid equity

1 Ordinary shares of £1 each	<u><u>1</u></u>
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