

Registered Number 04908343

OXFORDSHIRE RURAL BROADBAND LIMITED

Abbreviated Accounts

28 February 2009

OXFORDSHIRE RURAL BROADBAND LIMITED
Registered Number 04908343
Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		200		200	
Debtors		1,100		2,947	
Cash at bank and in hand		8,778		4,769	
Total current assets		<u>10,078</u>		<u>7,916</u>	
Creditors: amounts falling due within one year		(9,767)		(9,147)	
Net current assets			311		(1,231)
Total assets less current liabilities			<u>311</u>		<u>(1,231)</u>
Creditors: amounts falling due after one year			(7,000)		(7,000)
Total net Assets (liabilities)			(6,689)		(8,231)
Capital and reserves					
Profit and loss account			<u>(6,689)</u>		<u>(8,231)</u>
Shareholders funds			<u>(6,689)</u>		<u>(8,231)</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 December 2009

And signed on their behalf by:
Paul M Tate, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery 33% Government Grants The grant is amortised over a period of three years, which is the expected useful life of the project to which the grant relates.

Turnover

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

2 Transactions with directors

None

3 Related party disclosures

None