

# Oxford Archaeological Associates Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

**Oxford Archaeological Associates Limited**  
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**Oxford Archaeological Associates Limited**  
**(Registration number: 02120173)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		344	472
<b>Current assets</b>			
Stocks		3,000	2,500
Debtors		18,387	18,659
Cash at bank and in hand		9,747	822
		31,134	21,981
Creditors: Amounts falling due within one year		(31,556)	(25,521)
Net current liabilities		(422)	(3,540)
Net liabilities		(78)	(3,068)
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	12,200	12,200
Profit and loss account		(12,278)	(15,268)
Shareholders' deficit		(78)	(3,068)

For the year ending 31 March 2014 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 .

Approved by the Board on 4 March 2015 and signed on its behalf by:

.....  
S N Colcutt  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Oxford Archaeological Associates Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**

*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis, on the assumption that there will be ongoing support from creditors.

**Turnover**

Turnover represents the amount derived from the provision of services falling within the company's activities after deduction of trade discounts and value added tax.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	10-25% straight line

**Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

**Deferred tax**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Oxford Archaeological Associates Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**

*..... continued*

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2013	6,878	6,878
At 31 March 2014	6,878	6,878
<b>Depreciation</b>		
At 1 April 2013	6,406	6,406
Charge for the year	128	128
At 31 March 2014	6,534	6,534
<b>Net book value</b>		
At 31 March 2014	344	344
At 31 March 2013	472	472

**3 Share capital**

**Allotted, called up and fully paid shares**

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
'A' Ordinary shares of £1 each	12,100	12,100	12,100	12,100
	12,200	12,200	12,200	12,200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.