

Registration number 07099665

Oxford Digital Marketing Ltd
Abbreviated accounts
for the year ended 31 March 2014

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Oxford Digital Marketing Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		2,711		-
Current assets					
Debtors		20,813		-	
Cash at bank and in hand		4,526		2	
		25,339		2	
Creditors: amounts falling due within one year		(27,529)		-	
Net current (liabilities)/assets			(2,190)		2
Total assets less current liabilities			521		2
Net assets			521		2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			519		-
Shareholders' funds			521		2

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Oxford Digital Marketing Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

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

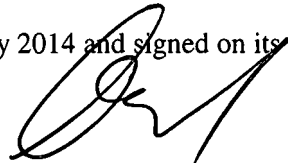
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21 July 2014 and signed on its behalf by



**Mrs H.L. Wallace-Jones
Director**



Mr S. Wallace-Jones

Registration number 07099665

The notes on pages 3 to 4 form an integral part of these financial statements.

Oxford Digital Marketing Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales 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 - 33% straight line

2. Fixed assets	Tangible fixed assets £	
Cost		
Additions		4,067
At 31 March 2014		4,067
Depreciation		
Charge for year		1,356
At 31 March 2014		1,356
Net book values		
At 31 March 2014		2,711
3. Share capital	2014	2013
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2
	2	2

Oxford Digital Marketing Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

4. Transactions with directors

The directors Mr & Mrs Wallace-Jones operate a loan account with the company. During the year the company made advances of £10,056 to the directors and the directors made repayments of £15,376. As at 31st March 2014, the company owed £5,320 to Mr & Mrs Wallace-Jones.