

Registered Number 02120173

OXFORD ARCHAEOLOGICAL ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2011

OXFORD ARCHAEOLOGICAL ASSOCIATES LIMITED

Registered Number 02120173

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>312</u>	<u>625</u>
Total fixed assets		312	625
Current assets			
Stocks		2,500	2,500
Debtors		19,146	20,641
Cash at bank and in hand		11,282	5,172
Total current assets		<u>32,928</u>	<u>28,313</u>
Creditors: amounts falling due within one year		(27,474)	(20,576)
Net current assets		5,454	7,737
Total assets less current liabilities		<u>5,766</u>	<u>8,362</u>
Creditors: amounts falling due after one year			(13,191)
Total net Assets (liabilities)		5,766	(4,829)
Capital and reserves			
Called up share capital		12,200	12,200
Profit and loss account		(6,434)	(17,029)
Shareholders funds		<u>5,766</u>	<u>(4,829)</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

S N COLLCUTT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	6,545
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>6,545</u>
Depreciation	
At 31 March 2010	5,920
Charge for year	313
on disposals	
At 31 March 2011	<u>6,233</u>
Net Book Value	
At 31 March 2010	625
At 31 March 2011	<u>312</u>

3 Transactions with directors

The company has paid rent of £3,000 for office use to Dr SN Collcutt and has repaid £8,723 in respect of loans made by Dr Collcutt, leaving £13,765 still owed to him by the company at 31st March 2011.

4 Related party disclosures

NONE