

Oxford Archaeological Associates Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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Oxford
OX1 3LE

Oxford Archaeological Associates Limited
Contents

Abbreviated Balance Sheet	1
	--
Notes to the Abbreviated Accounts	<u>2</u> to <u>4</u>
	--

Oxford Archaeological Associates Limited
(Registration number: 02120173)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		267	312
		<hr/>	<hr/>
Current assets			
Stocks		2,500	2,500
Debtors		16,579	19,146
Cash at bank and in hand		20,445	11,282
		<hr/>	<hr/>
		39,524	32,928
Creditors: Amounts falling due within one year		(26,433)	(27,474)
		<hr/>	<hr/>
Net current assets		13,091	5,454
		<hr/>	<hr/>
Net assets		13,358	5,766
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	3	12,200	12,200
Profit and loss account		1,158	(6,434)
		<hr/>	<hr/>
Shareholders' funds		13,358	5,766
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 March 2012 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 15 March 2013 and signed on its behalf by:

.....
S N Colcutt
Director

The notes on pages 2 to 4 form an integral part of these financial statements.
Page 1

Oxford Archaeological Associates Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... 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).

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 estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	10% straight line

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.

Oxford Archaeological Associates Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	6,545	6,545
	<hr/>	<hr/>
At 31 March 2012	6,545	6,545
	<hr/>	<hr/>
Depreciation		
At 1 April 2011	6,233	6,233
Charge for the year	45	45
	<hr/>	<hr/>
At 31 March 2012	6,278	6,278
	<hr/>	<hr/>
Net book value		
At 31 March 2012	267	267
	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2011	312	312
	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	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
	<hr/>	<hr/>	<hr/>	<hr/>
	12,200	12,200	12,200	12,200

Oxford Archaeological Associates Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... continued

4 Related party transactions

Directors' advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
S N Colcutt				
Rent payable	-	4,000	-	3,000
Expenses paid on behalf of the company	-	7,339	-	5,777
Net salary not paid	-	-	-	-
Payments made	13,000	-	14,500	-
	13,000	11,339	14,500	8,777
	13,000	11,339	14,500	8,777

5 Control

The company is controlled by no individual party.

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.