

Oxford Archaeological Associates Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

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Chartered Accountants
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OX1 3LE

Oxford Archaeological Associates Limited
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Oxford Archaeological Associates Limited
(Registration number: 02120173)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		472	267
Current assets			
Stocks		2,500	2,500
Debtors		18,659	16,579
Cash at bank and in hand		822	20,445
		21,981	39,524
Creditors: Amounts falling due within one year		(25,521)	(26,433)
Net current (liabilities)/assets		(3,540)	13,091
Net (liabilities)/assets		(3,068)	13,358
Capital and reserves			
Called up share capital	3	12,200	12,200
Profit and loss account		(15,268)	1,158
Shareholders' (deficit)/funds		(3,068)	13,358

For the year ending 31 March 2013 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 18 December 2013 and signed on its behalf by:

.....
S N Collcutt
Director

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

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Oxford Archaeological Associates Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
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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:

Asset class	Depreciation method and rate
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 2013

..... continued

2 Fixed assets

**Tangible
assets
£** **Total
£**

Cost

At 1 April 2012	6,545	6,545
Additions	333	333
	<hr/>	<hr/>
At 31 March 2013	6,878	6,878
	<hr/>	<hr/>

Depreciation

At 1 April 2012	6,278	6,278
Charge for the year	128	128
	<hr/>	<hr/>
At 31 March 2013	6,406	6,406
	<hr/>	<hr/>

Net book value

At 31 March 2013	472	472
	<hr/> <hr/>	<hr/> <hr/>
At 31 March 2012	267	267
	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

Allotted, called up and fully paid shares

2013

2012

No.	£	No.	£
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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
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4 Related party transactions

Directors' advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
S N Colcutt				
Rent payable	-	-	-	4,000
Expenses paid on behalf of the company	-	-	-	7,339
Net salary not paid	-	-	-	-
Payments made	-	-	13,000	-
	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	13,000	11,339
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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5 **Control**

The company is controlled by no individual party.

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