

Registered Number 02120173

OXFORD ARCHAEOLOGICAL ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2009

OXFORD ARCHAEOLOGICAL ASSOCIATES LIMITED

Registered Number 02120173

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>935</u>		<u>899</u>
Total fixed assets			<u>935</u>		<u>899</u>
Current assets					
Stocks		2,500		2,500	
Debtors		5,348		6,050	
Cash at bank and in hand		9,392		15,014	
Total current assets		<u>17,240</u>		<u>23,564</u>	
Creditors: amounts falling due within one year		(10,959)		(12,975)	
Net current assets			6,281		10,589
Total assets less current liabilities			<u>7,216</u>		<u>11,488</u>
Creditors: amounts falling due after one year			(21,427)		(21,322)
Total net Assets (liabilities)			(14,211)		(9,834)
Capital and reserves					
Called up share capital			12,200		12,200
Profit and loss account			<u>(26,411)</u>		<u>(22,034)</u>
Shareholders funds			<u>(14,211)</u>		<u>(9,834)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2010

And signed on their behalf by:
S N COLLCUTT, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after 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 2008	24,282
additions	447
disposals	(18,184)
revaluations	
transfers	
At 31 March 2009	<u>6,545</u>
Depreciation	
At 31 March 2008	23,383
Charge for year	411
on disposals	(18,184)
At 31 March 2009	<u>5,610</u>
Net Book Value	
At 31 March 2008	899
At 31 March 2009	<u>935</u>

2 Going Concern

The company is dependent on the continuing support of its creditors. On the assumption that this support will continue, the financial statements have been prepared on a going concern basis.