

**Registered Number 02120173**

**OXFORD ARCHAEOLOGICAL ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## OXFORD ARCHAEOLOGICAL ASSOCIATES LIMITED

Registered Number 02120173

## Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		<u>625</u>		<u>935</u>
Total fixed assets			625		935
<b>Current assets</b>					
Stocks		2,500		2,500	
Debtors		20,641		5,348	
Cash at bank and in hand		5,172		9,392	
Total current assets		<u>28,313</u>		<u>17,240</u>	
<b>Creditors: amounts falling due within one year</b>		(20,576)		(10,959)	
Net current assets			7,737		6,281
Total assets less current liabilities			<u>8,362</u>		<u>7,216</u>
Creditors: amounts falling due after one year			(13,191)		(21,427)
Total net Assets (liabilities)			(4,829)		(14,211)
<b>Capital and reserves</b>					
Called up share capital			12,200		12,200
Profit and loss account			<u>(17,029)</u>		<u>(26,411)</u>
Shareholders funds			<u>(4,829)</u>		<u>(14,211)</u>

- a. For the year ending 31 March 2010 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 16 December 2010

And signed on their behalf by:

SN 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 2010

**1 Accounting policies**

The accounts 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 goods and services falling within the company's normal 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 2009	6,545
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>6,545</u>
Depreciation	
At 31 March 2009	5,610
Charge for year	310
on disposals	
At 31 March 2010	<u>5,920</u>
Net Book Value	
At 31 March 2009	935
At 31 March 2010	<u>625</u>

**3 Transactions with directors**

NONE

**4 Related party disclosures**

NONE

**5 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.