

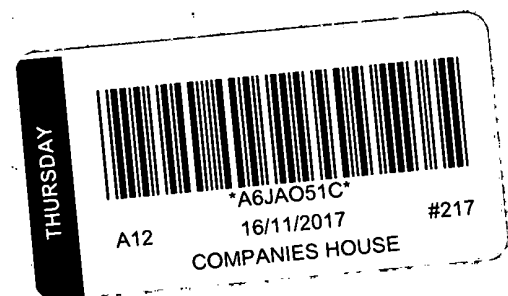
REGISTERED NUMBER: 02119566 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

OXFORD SCIENTIFIC CONSULTANTS LIMITED

AMENDED



OXFORD SCIENTIFIC CONSULTANTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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OXFORD SCIENTIFIC CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

Prof P Prewett
Prof S E Huq

SECRETARY:

REGISTERED OFFICE:

67 High Street
Dorchester-on-thames
Wallingford
Oxfordshire
OX10 7HN

REGISTERED NUMBER:

02119566 (England and Wales)

ACCOUNTANTS:

Jonathan Vowles Chartered Accountants
114 High Street
Cranfield
Bedford
MK43 0DG

OXFORD SCIENTIFIC CONSULTANTS LIMITED (REGISTERED NUMBER: 02119566)**BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,838	368
CURRENT ASSETS			
Debtors	3	639	589
Cash at bank and in hand		51,757	57,064
		<u>52,396</u>	<u>57,653</u>
CREDITORS			
Amounts falling due within one year	4	1,781	9,436
NET CURRENT ASSETS		<u>50,615</u>	<u>48,217</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,453</u>	<u>48,585</u>
PROVISIONS FOR LIABILITIES	5	<u>53,048</u>	<u>48,286</u>
NET ASSETS		<u><u>405</u></u>	<u><u>299</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	8,000	8,000
Profit and loss account	7	(7,595)	(7,701)
SHAREHOLDERS' FUNDS		<u><u>405</u></u>	<u><u>299</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 January 2017 and were signed on its behalf by:


Prof P Prewett - Director

OSC Ltd

The notes form part of these financial statements

OXFORD SCIENTIFIC CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2015	1,832
Additions	4,100
	<hr/>
At 30 April 2016	5,932
	<hr/>
DEPRECIATION	
At 1 May 2015	1,464
Charge for year	1,630
	<hr/>
At 30 April 2016	3,094
	<hr/>
NET BOOK VALUE	
At 30 April 2016	2,838
	<hr/>
At 30 April 2015	368
	<hr/>

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	639	589
	<hr/>	<hr/>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	1,781	8,276
Taxation and social security	-	1,160
	<hr/>	<hr/>
	1,781	9,436
	<hr/>	<hr/>

OXFORD SCIENTIFIC CONSULTANTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2016**

5. PROVISIONS FOR LIABILITIES

	2016	2015
	£	£
Other provisions		
Grant provision	53,048	48,286
	<u>53,048</u>	<u>48,286</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
8,000	Ordinary	1	8,000	8,000
			<u>8,000</u>	<u>8,000</u>

7. RESERVES

	Profit and loss account
	£
At 1 May 2015	(7,701)
Profit for the year	106
	<u>106</u>
At 30 April 2016	(7,595)
	<u>(7,595)</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
OXFORD SCIENTIFIC CONSULTANTS LIMITED**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Oxford Scientific Consultants Limited for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Oxford Scientific Consultants Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Oxford Scientific Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Oxford Scientific Consultants Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Oxford Scientific Consultants Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Oxford Scientific Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Oxford Scientific Consultants Limited. You consider that Oxford Scientific Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Oxford Scientific Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jonathan Vowles Chartered Accountants
114 High Street
Cranfield
Bedford
MK43 0DG

Date: