

Registration number: 2155449

Oxford And County Limited
Abbreviated Accounts
31 August 2010

Michaelides Warner & Co
102 Fulham Palace Road
London
England
W6 9PL



Oxford And County Limited

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

**Accountants' Report on the Accounts to the Director of
Oxford And County Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 August 2010, set out on pages 2 to 3, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michaelides Warner & Co

1 February 2011

102 Fulham Palace Road
London
England
W6 9PL

Oxford And County Limited
Abbreviated Balance Sheet as at 31 August 2010

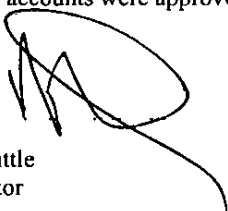
		2010	2009
	Note	£	£
Current assets			
Debtors		10,486	10,486
Creditors: Amounts falling due within one year		<u>(10,500)</u>	<u>(10,500)</u>
Net liabilities		<u>(14)</u>	<u>(14)</u>
Capital and reserves			
Called up share capital	2	90	90
Profit and loss reserve		<u>(104)</u>	<u>(104)</u>
Shareholders' deficit		<u>(14)</u>	<u>(14)</u>

For the financial year ended 31 August 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 1 February 2011.

A J Little
Director



The notes on page 3 form an integral part of these financial statements

Oxford And County Limited

Notes to the abbreviated accounts for the Year Ended 31 August 2010

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)

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.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
90 Ordinary shares of £1 each	<u>90</u>	<u>90</u>

3 Related parties

Director's loan account

The following balance owed by the director was outstanding at the year end

	Maximum	2010	2009
	Balance	£	£
	£		
Mr A Little	<u>10,486</u>	<u>10,486</u>	<u>10,486</u>

No interest is charged in respect of this balance



Michaelides Warner & Co
Accountants and Business Advisors

Our Ref L/O104/AM/MF
Your Ref 2155449

REGISTRAR OF COMPANIES
COMPANIES HOUSE
Crown Way
Cardiff
CF14 3UZ

11 February 2011

Dear Sirs,

Re: Oxford and County Limited

With reference to the above we are pleased to enclose the following -

1. Abbreviated Accounts for the year ended 31 August 2010

We also enclose an extra copy of this letter along with a stamped addressed envelope, and should be grateful if you could confirm receipt of these documents and return same

Thanking you in advance for your attention to the above

Yours faithfully

Michelle Furlong
For and on behalf of
MICHAELIDES WARNER & CO