

Registered Number 02587845

OXFORD KITCHENS LTD.

Abbreviated Accounts

31 March 2011

OXFORD KITCHENS LTD.

Registered Number 02587845

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	31,282	51,562
Total fixed assets		31,282	51,562
Current assets			
Stocks		82,794	22,532
Debtors		83,865	101,892
Cash at bank and in hand		62,987	171,270
Total current assets		229,646	295,694
Creditors: amounts falling due within one year		(196,814)	(259,830)
Net current assets		32,832	35,864
Total assets less current liabilities		64,114	87,426
Creditors: amounts falling due after one year		(7,924)	(13,456)
Provisions for liabilities and charges		(4,350)	(8,054)
Total net Assets (liabilities)		51,840	65,916
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		51,838	65,914
Shareholders funds		51,840	65,916

- a. For the year ending 31 March 2011 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 21 June 2011

And signed on their behalf by:

R G Hardie, 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
2011

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	20.00% Straight Line
Fixtures and equipment	20.00% Straight Line
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	128,655
additions	313
disposals	
revaluations	
transfers	
At 31 March 2011	<u>128,968</u>
Depreciation	
At 31 March 2010	77,093
Charge for year	20,593
on disposals	
At 31 March 2011	<u>97,686</u>
Net Book Value	
At 31 March 2010	51,562
At 31 March 2011	<u>31,282</u>

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:

2 Ordinary of £1.00 each	2	2
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