

Company Registration No. 03926886 (England and Wales)

**OLDFIELD INTERACTIVE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2011**



**OLDFIELD INTERACTIVE LTD**

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# OLDFIELD INTERACTIVE LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2009 £	£
<b>Current assets</b>					
Debtors		100		24,371	
Cash at bank and in hand		-		3,928	
		<u>100</u>		<u>28,299</u>	
<b>Creditors, amounts falling due within one year</b>		<u>-</u>		<u>(24,271)</u>	
<b>Total assets less current liabilities</b>			<u>100</u>		<u>4,028</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			-		3,928
<b>Shareholders' funds</b>			<u>100</u>		<u>4,028</u>

For the financial period ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9/9/11



D A Sharp

As attorney for M G Oldfield, Director

Company Registration No 03926886

# OLDFIELD INTERACTIVE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2011	2009
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100