

Registered Number 04131046

OXFORD FIBER LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	11,134	10,628
Tangible assets	3	-	-
		<u>11,134</u>	<u>10,628</u>
Current assets			
Stocks		50,040	30,817
Debtors		52,470	6,115
Cash at bank and in hand		651	3,429
		<u>103,161</u>	<u>40,361</u>
Creditors: amounts falling due within one year		<u>(77,361)</u>	<u>(47,068)</u>
Net current assets (liabilities)		<u>25,800</u>	<u>(6,707)</u>
Total assets less current liabilities		<u>36,934</u>	<u>3,921</u>
Total net assets (liabilities)		<u>36,934</u>	<u>3,921</u>
Capital and reserves			
Called up share capital	4	64	64
Share premium account		119,087	119,087
Profit and loss account		(82,217)	(115,230)
Shareholders' funds		<u>36,934</u>	<u>3,921</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2014

And signed on their behalf by:

Dr I J Murgatroyd, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

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

Plant and machinery 33% straight line

Intangible assets amortisation policy

Intangible assets are patents being written off in equal annual instalments over their estimated economic life of 6 to 8 years.

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	62,914
Additions	785
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>63,699</u>
Amortisation	
At 1 May 2013	52,286
Charge for the year	279
On disposals	-
At 30 April 2014	<u>52,565</u>
Net book values	
At 30 April 2014	<u>11,134</u>
At 30 April 2013	<u>10,628</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	21,421
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>21,421</u>
Depreciation	
At 1 May 2013	21,421
Charge for the year	-
On disposals	-
At 30 April 2014	<u>21,421</u>
Net book values	
At 30 April 2014	<u>0</u>
At 30 April 2013	<u>0</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
51 Ordinary shares of £1 each	51	51
13 A Ordinary shares of £1 each	13	13

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