

Registered Number 04131046

OXFORD FIBER LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	12,068	11,134
		<u>12,068</u>	<u>11,134</u>
Current assets			
Stocks		10,800	50,040
Debtors		20,085	52,470
Cash at bank and in hand		42,621	651
		<u>73,506</u>	<u>103,161</u>
Creditors: amounts falling due within one year		<u>(23,799)</u>	<u>(77,361)</u>
Net current assets (liabilities)		<u>49,707</u>	<u>25,800</u>
Total assets less current liabilities		<u>61,775</u>	<u>36,934</u>
Total net assets (liabilities)		<u>61,775</u>	<u>36,934</u>
Capital and reserves			
Called up share capital	3	64	64
Share premium account		119,087	119,087
Profit and loss account		(57,376)	(82,217)
Shareholders' funds		<u>61,775</u>	<u>36,934</u>

- For the year ending 30 April 2015 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 June 2015

And signed on their behalf by:

Dr I J Murgatroyd, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 expected useful lives.

Plant and machinery 33% straight line.

Intangible assets amortisation policy

Intangible assets are patents being written off in 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 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 2014	63,699
Additions	2,658
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>66,357</u>
Amortisation	
At 1 May 2014	52,565
Charge for the year	1,724
On disposals	-
At 30 April 2015	<u>54,289</u>
Net book values	
At 30 April 2015	<u>12,068</u>
At 30 April 2014	<u>11,134</u>

Patents are being written off in annual instalments over their estimated economic life of 6 to 8 years

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
51 Ordinary shares of £1 each	51	51
13 A Ordinary shares of £1 each	13	13

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