

REGISTERED NUMBER: 4203805 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2006

FOR

ONCAMPUSUK LIMITED



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COMPANIES HOUSE

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14/07/2006

ONCAMPUSUK LIMITED

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for the year ended 30 April 2006

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ONCAMPUSUK LIMITED
COMPANY INFORMATION
for the year ended 30 April 2006

DIRECTOR: J D Dux

SECRETARY: S J Banfield

REGISTERED OFFICE: Lygon House
50 London Road
Bromley
Kent
BR1 3RA

REGISTERED NUMBER: 4203805 (England and Wales)

ACCOUNTANTS: F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

ONCAMPUSUK LIMITED

ABBREVIATED BALANCE SHEET

30 April 2006

| | | <u>2006</u> | <u>2005</u> |
|---|-------|----------------------|-------------------------|
| | Notes | £ | £ |
| CURRENT ASSETS: | | | |
| Debtors | | 16,440 | 22,734 |
| Cash at bank | | 20,744 | 52,891 |
| | | <u>37,184</u> | <u>75,625</u> |
| CREDITORS: Amounts falling due within one year | | 33,257 | 101,803 |
| NET CURRENT ASSETS/(LIABILITIES): | | <u>3,927</u> | <u>(26,178)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | <u><u>£3,927</u></u> | <u><u>£(26,178)</u></u> |
| CAPITAL AND RESERVES: | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 3,926 | (26,179) |
| SHAREHOLDERS' FUNDS: | | <u><u>£3,927</u></u> | <u><u>£(26,178)</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

JD Dux - Director

Approved by the Board on 13 July 2006

The notes form part of these abbreviated accounts

ONCAMPUSUK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 100% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total |
|------------------------|--------|
| | £ |
| COST: | |
| At 1 May 2005 | 12,125 |
| Additions | 4,748 |
| | <hr/> |
| At 30 April 2006 | 16,873 |
| | <hr/> |
| DEPRECIATION: | |
| At 1 May 2005 | 12,125 |
| Charge for year | 4,748 |
| | <hr/> |
| At 30 April 2006 | 16,873 |
| | <hr/> |
| NET BOOK VALUE: | |
| At 30 April 2006 | - |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|----------------|---------------|---------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 2006 | 2005 |
| | | | £ | £ |
| 10,000 | Ordinary | £1 | <u>10,000</u> | <u>10,000</u> |
| | | | | |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2006 | 2005 |
| | | | £ | £ |
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

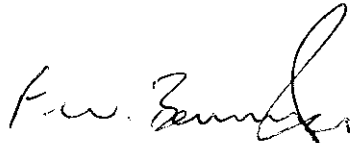
ONCAMPUSUK LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ONCAMPUSUK LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2006 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

13 July 2006