

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

**Company Registration Number:
04571309 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Professor A Kacelnik Professor Lord John Krebs Dr E W Mitchell T R Thomson M Wilkinson Jeremy Palmer
Company secretary:	T R Thomson
Registered office:	Claredon Enterprise Centre Belsyre Court 57 Woodstock Road Oxford Oxfordshire OX2 6JH
Company Registration Number:	04571309 (England and Wales)

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	5	203,530	63,141
Cash at bank and in hand:		268,844	270,618
Total current assets:		<u>472,374</u>	<u>333,759</u>
Creditors			
Creditors: amounts falling due within one year	6	233,664	176,589
Net current assets (liabilities):		<u>238,710</u>	<u>157,170</u>
Total assets less current liabilities:		238,710	157,170
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>238,710</u></u>	<u><u>157,170</u></u>

The notes form part of these financial statements

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	2,222	2,222
Revaluation reserve:		69,778	69,778
Profit and Loss account:		166,710	85,170
Total shareholders funds:		<u>238,710</u>	<u>157,170</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: T R Thomson
Status: Director
Name: M Wilkinson
Status: Director

The notes form part of these financial statements

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

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 fixed assets depreciation policy

Depreciation has been provided for at a rate of 33% (straight line per annum) in order to write off the assets over their estimated useful lives.

Intangible fixed assets amortisation policy

No intangible fixed assets are recognised in the accounts.

Valuation information and policy

Assets are valued at either their cost or current written down value.

Other accounting policies

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.

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	201,440	61,971
Other debtors:	2,090	1,170
Prepayments and accrued income:	0	0
Total:	<u>203,530</u>	<u>63,141</u>

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	54,153	83,488
Taxation and social security:	55,311	18,015
Accruals and deferred income:	124,200	75,086
Other creditors:	0	0
Total:	<u>233,664</u>	<u>176,589</u>

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	22,220	0.10	2,222
Total share capital:			<u>2,222</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	22,220	0.10	2,222
Total share capital:			<u>2,222</u>

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 1072 of the Companies Act 2006.