

Registered Number 04571309

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Abbreviated Accounts

31 December 2009

OXFORD RISK RESEARCH AND ANALYSIS LIMITED

Registered Number 04571309

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		0		289
Total fixed assets			0		289
Current assets					
Debtors		12,139		200	
Cash at bank and in hand		155,184		98,445	
Total current assets		<u>167,323</u>		<u>98,645</u>	
Creditors: amounts falling due within one year		(62,678)		(23,522)	
Net current assets			104,645		75,123
Total assets less current liabilities			<u>104,645</u>		<u>75,412</u>
Creditors: amounts falling due after one year			(0)		(19,115)
Accruals and deferred income			(26,300)		(44,040)
Total net Assets (liabilities)			78,345		12,257
Capital and reserves					
Called up share capital			2,222		2,222
Share premium account			69,778		69,778
Profit and loss account			<u>6,345</u>		<u>(59,743)</u>
Shareholders funds			<u>78,345</u>		<u>12,257</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 April 2010

And signed on their behalf by:
Terence R Thomson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Expenditure on research and development is written off in the year in which it is incurred. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

Turnover

Turnover consists of invoiced sales excluding VAT and trade discounts

Depreciation

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

Fixtures and Fittings 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	4,670
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>4,670</u>
Depreciation	
At 31 December 2008	4,381
Charge for year	289
on disposals	
At 31 December 2009	<u>4,670</u>
Net Book Value	
At 31 December 2008	289
At 31 December 2009	<u>0</u>

2 Enter additional note title here

The company is not under control of any individual or company.