

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 MARCH 2009
FOR
OXFORD HOTELS LIMITED

WEDNESDAY



P2JS8DPC

PC1

30/09/2009

765

COMPANIES HOUSE

OXFORD HOTELS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 MARCH 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

OXFORD HOTELS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 MARCH 2009

DIRECTORS: S C Wood
S B Milan

SECRETARY: S B Milan

REGISTERED OFFICE: Barclays Bank Chambers
Market Street
Hebden Bridge
West Yorkshire
HX7 6AA

REGISTERED NUMBER: 5205174 (England and Wales)

OXFORD HOTELS LIMITED

BALANCE SHEET

31 MARCH 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash in hand	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 28 September 2009 and were signed on its behalf by:



S B Milan - Director

OXFORD HOTELS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 MARCH 2009

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 April 2008).

The company was dormant throughout the current period and previous year.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>