

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2008**

**for**

**Oxford Education Consultants Limited**



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for the Year Ended 30 September 2008**

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**Oxford Education Consultants Limited**

**Company Information  
for the Year Ended 30 September 2008**

<b>DIRECTOR:</b>	Mr G Orr
<b>SECRETARY:</b>	Ms J Gannon
<b>REGISTERED OFFICE:</b>	OEC House 129 Edgeway Road Marston Oxford OX3 0HF
<b>REGISTERED NUMBER:</b>	5557964
<b>ACCOUNTANTS:</b>	Acacia Accounting Limited 1 Abbey Street Eynsham Oxford Oxfordshire OX29 4TB

**Abbreviated Balance Sheet**  
**30 September 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,537		2,309
<b>CURRENT ASSETS</b>					
Debtors		3,550		84	
Cash at bank		6,464		15,951	
		<u>10,014</u>		<u>16,035</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,468</u>		<u>3,960</u>	
<b>NET CURRENT ASSETS</b>			<u>6,546</u>		<u>12,075</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>9,083</u></u>		<u><u>14,384</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>8,983</u>		<u>14,284</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,083</u></u>		<u><u>14,384</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the director on 01/09/08 and were signed by:

  
Mr G Orr - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008**

**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 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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 - 25% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2007	<b>3,490</b>
Additions	<b>1,073</b>
	<hr/>
At 30 September 2008	<b>4,563</b>
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<b>DEPRECIATION</b>	
At 1 October 2007	<b>1,181</b>
Charge for year	<b>845</b>
	<hr/>
At 30 September 2008	<b>2,026</b>
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<b>NET BOOK VALUE</b>	
At 30 September 2008	<b>2,537</b>
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At 30 September 2007	<b>2,309</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.9.08</b>	<b>30.9.07</b>
			<b>£</b>	<b>£</b>
100	Ordinary	<b>£1</b>	<b>100</b>	<b>100</b>
			<hr/>	<hr/>