

Registration number 05946812

**OXTOX LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

Hazlewoods LLP  
Chartered Accountants  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

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30/09/2011

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**OXTOX LIMITED**  
**CONTENTS**

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Abbreviated Balance Sheet \_\_\_\_\_ 1

Notes to the Abbreviated Accounts \_\_\_\_\_ 2 to 3

**OXTOX LIMITED**  
**(REGISTRATION NUMBER 05946812)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 DECEMBER 2010**

	Note	2010 £	2009 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>13,070</u>	<u>23,000</u>
<b>Current assets</b>			
Debtors		17,544	3,298
Cash at bank and in hand		<u>146,021</u>	<u>232,147</u>
		163,565	235,445
Creditors Amounts falling due within one year		<u>(36,586)</u>	<u>(31,661)</u>
Net current assets		<u>126,979</u>	<u>203,784</u>
Net assets		<u>140,049</u>	<u>226,784</u>
<b>Capital and reserves</b>			
Called up share capital	3	521	444
Share premium account		1,303,580	1,073,656
Profit and loss account		<u>(1,164,052)</u>	<u>(847,316)</u>
Shareholders' funds		<u>140,049</u>	<u>226,784</u>

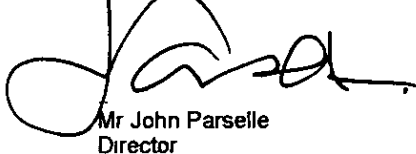
For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 13/4/11 and signed on its behalf by

  
Mr John Parselle  
Director

**OXTOX LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible fixed assets and depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant & machinery	4 years straight line
Computer equipment	3 years straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2010	44,736	44,736
Additions	615	615
At 31 December 2010	45,351	45,351
<b>Depreciation</b>		
At 1 January 2010	21,736	21,736
Charge for the year	10,545	10,545
At 31 December 2010	32,281	32,281
<b>Net book value</b>		
At 31 December 2010	13,070	13,070
At 31 December 2009	23,000	23,000

**OXTOX LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

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**3 Share capital**

**Alloted, called up and fully paid shares**

	No	2010 £	No.	2009 £
Ordinary Shares of £0 0001 each	5,210,000	521	4,440,000	444
	<u>5,210,000</u>	<u>521</u>	<u>4,440,000</u>	<u>444</u>