

OXYGEN BRAND DESIGN LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 DECEMBER 2011 TO 30 APRIL 2013

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2011 TO 30 APRIL 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

OXYGEN BRAND DESIGN LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2011 TO 30 APRIL 2013**

DIRECTOR: C M Smith

SECRETARY: L Smith

REGISTERED OFFICE: Cottage Farm Studio
Old Milverton
Leamington Spa
CV32 6SA

REGISTERED NUMBER: 06008462 (England and Wales)

**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,205
CURRENT ASSETS			
Debtors		9,050	
Cash at bank		12,464	
		<u>21,514</u>	
CREDITORS			
Amounts falling due within one year		<u>23,528</u>	
NET CURRENT LIABILITIES			<u>(2,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,191</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,190</u>
SHAREHOLDERS' FUNDS			<u>1,191</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 February 2014 and were signed by:

C M Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 DECEMBER 2011 TO 30 APRIL 2013**

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).

Turnover

Turnover represents net invoiced sales of goods and 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 where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,273
At 30 April 2013	<u>4,273</u>
DEPRECIATION	
Charge for period	1,068
At 30 April 2013	<u>1,068</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>3,205</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></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.