

Registered Number 07214828
England and Wales

OXON TRANSPORT SERVICES LIMITED
Unaudited Abbreviated Report and Financial Statements
For the period ended 30 June 2011

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OXON TRANSPORT SERVICES LIMITED
Abbreviated Balance Sheet
As at 30 June 2011

| | Notes | 2011 £ |
|---|-------|---------------------|
| Fixed assets | | |
| Tangible assets | 2 | 20,477 |
| | | <u>20,477</u> |
| Current assets | | |
| Cash at bank and in hand | | 70,987 |
| | | <u>70,987</u> |
| Creditors, amounts falling due within one year | | (56,951) |
| Net current assets | | <u>14,036</u> |
| Total assets less current liabilities | | 34,513 |
| Creditors amounts falling due after more than one year | | (25,870) |
| Provisions for liabilities | | (4,095) |
| Net assets/liabilities | | <u><u>4,548</u></u> |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 4,448 |
| Shareholders funds | | <u><u>4,548</u></u> |

For the period ended 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors



NIAZ MOHAMMED

Director

Date approved by the board 04 January 2012

OXON TRANSPORT SERVICES LIMITED
Notes to the Abbreviated Financial Statements
For the period ended 30 June 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations

2 Tangible fixed assets

| | Tangible fixed assets |
|--------------------------|----------------------------------|
| | £ |
| Cost or valuation | |
| Additions | 27,303 |
| At 30 June 2011 | <u>27,303</u> |
| Depreciation | |
| Charge for period | 6,826 |
| At 30 June 2011 | <u>6,826</u> |
| Net book values | |
| At 30 June 2011 | <u>20,477</u> |
| At 06 April 2010 | <u>-</u> |

3 Share capital

| | 2011 £ |
|--|-------------------|
| Allotted called up and fully paid | |
| 100 Ordinary shares of £1 00 each | <u>100</u> |
| | <u>100</u> |

100 Ordinary £1 00 shares have been issued during the period at par for a cash consideration of £100