

Registered Number: 07214828

England and Wales

OXON TRANSPORT SERVICES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2015

OXON TRANSPORT SERVICES LIMITED  
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**OXON TRANSPORT SERVICES LIMITED**  
**Abbreviated Balance Sheet**  
**As at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	267,182	153,100
		<b>267,182</b>	<b>153,100</b>
<b>Current assets</b>			
Debtors	3	275,759	256,958
Cash at bank and in hand		165,081	72,930
		<b>440,840</b>	<b>329,888</b>
<b>Creditors: amounts falling due within one year</b>		(268,975)	(283,321)
<b>Net current assets</b>		<b>171,865</b>	<b>46,567</b>
<b>Total assets less current liabilities</b>		<b>439,047</b>	<b>199,667</b>
<b>Creditors: amounts falling due after more than one year</b>		(28,811)	(27,228)
<b>Provisions for liabilities</b>		(15,124)	(35,213)
<b>Net assets</b>		<b>395,112</b>	<b>137,226</b>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		395,012	137,126
<b>Shareholders funds</b>		<b>395,112</b>	<b>137,226</b>

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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NIAZ MOHAMMED Director

Date approved by the board: 20 November 2015

**OXON TRANSPORT SERVICES LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 June 2015**

**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. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 July 2014	285,897
Additions	203,142
At 30 June 2015	<b>489,039</b>
<b>Depreciation</b>	
At 01 July 2014	132,797
Charge for year	89,060
At 30 June 2015	<b>221,857</b>
<b>Net book values</b>	
At 30 June 2015	<b>267,182</b>
At 30 June 2014	<b>153,100</b>

**3 Debtors:**

Debtors include an amount of £256958 (2014: £256958) falling due after more than one year

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Notes to the Abbreviated Financial Statements  
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**4 Share capital**

	2015	2014
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.