

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Oxford Academy of Performing Arts Ltd

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for the Year Ended 31 December 2013

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Company Information

for the Year Ended 31 December 2013

DIRECTORS:

Mr R Colyer
Mrs A Colyer

REGISTERED OFFICE:

5 John Lopes Road
Eynsham
Buckinghamshire
OX29 4JP

REGISTERED NUMBER:

07917219 (England and Wales)

ACCOUNTANTS:

Amersham Accountancy
King George V Lodge
King George V Road
Amersham
Buckinghamshire
HP6 5FB

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		1,696		1,165
CURRENT ASSETS					
Debtors		13,960		1,897	
Cash at bank and in hand		<u>118</u>		<u>70</u>	
		14,078		1,967	
CREDITORS					
Amounts falling due within one year		<u>34,515</u>		<u>8,779</u>	
NET CURRENT LIABILITIES			(20,437)		(6,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,741)</u>		<u>(5,647)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(18,941)</u>		<u>(5,847)</u>
SHAREHOLDERS' FUNDS			<u>(18,741)</u>		<u>(5,647)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 June 2014 and were signed on its behalf by:

Mr R Colyer - Director

Mrs A Colyer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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, 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	1,553
Additions	1,096
At 31 December 2013	<u>2,649</u>
DEPRECIATION	
At 1 January 2013	388
Charge for year	565
At 31 December 2013	<u>953</u>
NET BOOK VALUE	
At 31 December 2013	<u>1,696</u>
At 31 December 2012	<u>1,165</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
200	Ordinary	1	<u>200</u>	<u>200</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.