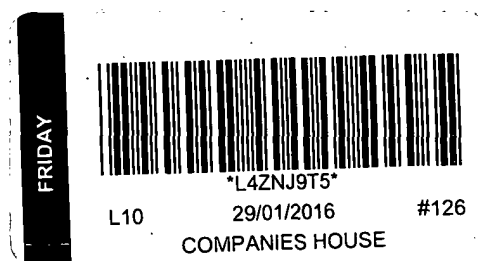


Oxford Space Structures Limited

Unaudited Abbreviated Accounts

For the year ended 30 April 2015



Oxford Space Structures Limited

Abbreviated Balance Sheet

AS AT 30 April 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		416		110
Current assets					
Debtors		8,520		101	
Cash at bank and in hand		1,226		28,542	
		<u>9,746</u>		<u>28,643</u>	
Creditors: amounts falling due within one year		<u>(18,148)</u>		<u>(875)</u>	
Net current liabilities/(assets)			<u>(8,402)</u>		<u>27,768</u>
Total assets less current liabilities			<u>(7,986)</u>		<u>27,878</u>
Creditors: amounts falling due after more than one year			<u>(14,313)</u>		<u>(25,389)</u>
			<u>(22,299)</u>		<u>2,489</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			19,926		19,926
Profit and loss account			<u>(42,325)</u>		<u>(17,537)</u>
Shareholders' funds			<u>(22,299)</u>		<u>2,489</u>

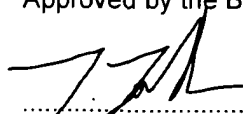
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 01/20/16



J Jantke
Director

Company Registration No. 08476878

Oxford Space Structures Limited

Notes to the Abbreviated Accounts

For the year ended 30 April 2015

1 Accounting policies

1.1 Accounting convention

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

At the year end the company had net current liabilities of £8,402 (2014: net current assets of £27,768), and net liabilities of £22,299 (2014: net assets of £2,489). Post year end the company has raised £200,000.

The company meets its day to day working capital requirements through funds advanced by the directors.

The directors have indicated their willingness to continue funding the company's working capital requirements for the foreseeable future. On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33.3% on a straight line basis
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Oxford Space Structures Limited

Notes to the Abbreviated Accounts (Continued)

For the year ended 30 April 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2014	165
Additions	542
	<u>707</u>
At 30 April 2015	
Depreciation	
At 1 May 2014	55
Charge for the year	236
	<u>291</u>
At 30 April 2015	
Net book value	
At 30 April 2015	416
	<u>110</u>
At 30 April 2014	<u>110</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10,000 Ordinary shares of 1p each	100	100
	<u>100</u>	<u>100</u>

4 Control

The company is controlled by two directors, Dr F Chen and Mr J Jantke, each with 34% shareholding.

5 Related party relationships and transactions

Included within creditors due in more than one year are amounts owing to F Chen and J Jantke of £5,636 and £8,677 respectively.