

# **OXFORD SPACE STRUCTURES LTD**

**Company Registration Number:  
08476878 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 08th April 2013**

**End date: 30th April 2014**

**SUBMITTED**

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# **OXFORD SPACE STRUCTURES LTD**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	JULIAN JANTKE FUJIA CHEN TOBY BURTON
<b>Company secretary:</b>	JULIAN JANTKE
<b>Registered office:</b>	Esa Bic R27 Rutherford Appleton Laboratory Harwell Oxford Didcot Oxfordshire OX11 0QX
<b>Company Registration Number:</b>	08476878 (England and Wales)

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# OXFORD SPACE STRUCTURES LTD

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	2	110	-
<b>Total fixed assets:</b>		<u>110</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		101	-
Cash at bank and in hand:		28,542	-
<b>Total current assets:</b>		<u>28,643</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		875	-
<b>Net current assets (liabilities):</b>		<u>27,768</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		27,878	-
Creditors: amounts falling due after more than one year:		25,389	-
<b>Total net assets (liabilities):</b>		<u><u>2,489</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# OXFORD SPACE STRUCTURES LTD

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	20,026	-
Revaluation reserve:		0	-
Profit and Loss account:		( 17,537 )	-
<b>Total shareholders funds:</b>		<u>2,489</u>	<u>-</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JULIAN JANTKE

Status: Director

The notes form part of these financial statements

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# **OXFORD SPACE STRUCTURES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

ACCRUALS PRINCIPLES AND GOING CONCERN

#### **Tangible fixed assets depreciation policy**

STRAIGHT LINE

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# OXFORD SPACE STRUCTURES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Tangible assets

	Total
Cost	£
At 08th April 2013:	0
Additions:	165
At 30th April 2014:	165
<b>Depreciation</b>	
At 08th April 2013:	0
Charge for year:	55
At 30th April 2014:	55
<b>Net book value</b>	
At 30th April 2014:	110

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# OXFORD SPACE STRUCTURES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	200.26	20,026
Total share capital:			<u>20,026</u>

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