

Company Registration No. 06319976 (England and Wales)

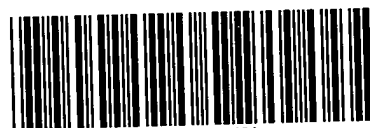
STATUTORY

**OXFORD EQUITY PARTNERS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

FRIDAY



\*L4DRGPY2\*

LD3

14/08/2015

#76

COMPANIES HOUSE

# **OXFORD EQUITY PARTNERS LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

**OXFORD EQUITY PARTNERS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Investments	2		50,000		50,000
<b>Current assets</b>					
Debtors		315,500		308,903	
Cash at bank and in hand		40,744		40,330	
		<u>356,244</u>		<u>349,233</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(74,223)</u>		<u>(70,491)</u>	
<b>Net current assets</b>			282,021		278,742
<b>Total assets less current liabilities</b>			<u>332,021</u>		<u>328,742</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			331,921		328,642
<b>Shareholders' funds</b>			<u>332,021</u>		<u>328,742</u>

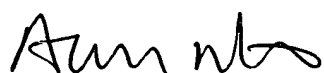
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 and authorised for issue on 31 July 2015



Mr A Norton  
**Director**

**Company Registration No. 06319976**

# OXFORD EQUITY PARTNERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

### 2 Fixed assets

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	50,000
	<u>          </u>
At 31 March 2014	50,000
	<u>          </u>

**OXFORD EQUITY PARTNERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2015**

---

<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>