

REGISTERED NUMBER: 06330141 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 AUGUST 2007 TO 31 DECEMBER 2007
FOR
THE OXFORD ORGANIC BURGER COMPANY LTD**

FRIDAY



AQA6D4FC

A08

31/10/2008

353

COMPANIES HOUSE

THE OXFORD ORGANIC BURGER COMPANY LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2007 TO 31 DECEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

THE OXFORD ORGANIC BURGER COMPANY LTD
COMPANY INFORMATION
FOR THE PERIOD 1 AUGUST 2007 TO 31 DECEMBER 2007

DIRECTORS:

C Pugh
D Farah
J P Webb
J S Pugsley

SECRETARY:

Ms D Mackin

REGISTERED OFFICE:

14 Langdale Court
Market Square
Witney
Oxfordshire
OX28 6FQ

REGISTERED NUMBER:

06330141 (England and Wales)

ACCOUNTANTS:

Bronsens Parmenter
Chartered Accountants
14 Langdale Court
Market Square
Witney
Oxfordshire
OX28 6FQ

THE OXFORD ORGANIC BURGER COMPANY LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		40,056
CURRENT ASSETS			
Debtors		18,628	
Cash at bank		79,749	
		<u>98,377</u>	
CREDITORS			
Amounts falling due within one year		<u>19,363</u>	
NET CURRENT ASSETS			<u>79,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			119,070
CREDITORS			
Amounts falling due after more than one year	3		<u>152,015</u>
NET LIABILITIES			<u>(32,945)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Share premium			4,455
Profit and loss account			<u>(37,500)</u>
SHAREHOLDERS' FUNDS			<u>(32,945)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

THE OXFORD ORGANIC BURGER COMPANY LTD

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2007

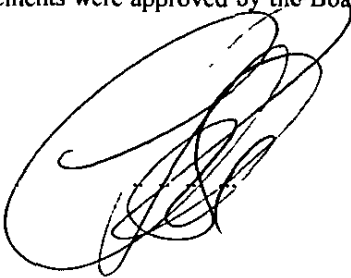
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

30 OCT 08

and were signed on

C Pugh - Director

A large, stylized handwritten signature in black ink, appearing to be 'C Pugh', written over the text 'its behalf by'.

The notes form part of these abbreviated accounts

THE OXFORD ORGANIC BURGER COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 AUGUST 2007 TO 31 DECEMBER 2007

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 January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- Over the term of the lease
Improvements to property	- Over the term of the lease

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	40,056
At 31 December 2007	40,056
NET BOOK VALUE	
At 31 December 2007	40,056

3 CREDITORS

Creditors include an amount of £152,015 for which security has been given

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
249,955	Ordinary	£1	249,955
45	Ordinary B	£1	45
			250,000

Allotted, issued and fully paid Number	Class	Nominal value £1	£
45	Ordinary B	£1	45

Allotted and issued Number	Class	Nominal value £1	£
55	Share capital 1	£1	55

THE OXFORD ORGANIC BURGER COMPANY LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 AUGUST 2007 TO 31 DECEMBER 2007**

4 CALLED UP SHARE CAPITAL - continued

Shares were issued during the period as follows

Cash at par

55 Ordinary shares of £1 for £55

Cash at premium

45 Ordinary B shares of £1 for £4500