## **OXFORDSHIRE SCIENCE FESTIVAL LIMITED**

(A company limited by guarantee)

### **UNAUDITED**

### **ABBREVIATED ACCOUNTS**

FOR THE PERIOD ENDED 31 MARCH 2011

WEDNESDAY



14/12/2011 COMPANIES HOUSE

#32

#### **OXFORDSHIRE SCIENCE FESTIVAL LIMITED**

(A company limited by guarantee) 07189165

#### ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible assets	2		2,691
CREDITORS amounts falling due within one year			(9,016)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	(6,325)
CAPITAL AND RESERVES		=	
Profit and loss account		_	(6,325)
		_	(6,325)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

J E Pamington

Director

Date

The notes on pages 2 to 3 form part of these financial statements

## OXFORDSHIRE SCIENCE FESTIVAL LIMITED (A company limited by guarantee)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

#### 1 ACCOUNTING POLICIES

#### 1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

#### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office equipment

25% reducing balance

#### 1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

#### 2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	3,364
At 31 March 2011	3,364
Depreciation	
At 15 March 2010 Charge for the period	- 673 <u>-</u>
At 31 March 2011	673
Net book value	<del></del>
At 31 March 2011	2,691

# OXFORDSHIRE SCIENCE FESTIVAL LIMITED (A company limited by guarantee)

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

#### 3 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation