

Registered Number 04210854

OXYBURN LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	6,700	6,544
		<u>6,700</u>	<u>6,544</u>
Current assets			
Stocks		2,991	3,682
Debtors		117,620	121,242
Cash at bank and in hand		3,867	10,906
		<u>124,478</u>	<u>135,830</u>
Creditors: amounts falling due within one year		(123,481)	(133,066)
Net current assets (liabilities)		<u>997</u>	<u>2,764</u>
Total assets less current liabilities		<u>7,697</u>	<u>9,308</u>
Provisions for liabilities		(860)	(903)
Total net assets (liabilities)		<u>6,837</u>	<u>8,405</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,737	8,305
Shareholders' funds		<u>6,837</u>	<u>8,405</u>

- For the year ending 31 May 2012 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.

Approved by the Board on 20 February 2013

And signed on their behalf by:
Mr C. Brass, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Intangible assets amortisation policy

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	17,813
Additions	1,967
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>19,780</u>
Depreciation	
At 1 June 2011	11,269
Charge for the year	1,811
On disposals	-
At 31 May 2012	<u>13,080</u>
Net book values	
At 31 May 2012	<u>6,700</u>
At 31 May 2011	<u>6,544</u>

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