

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**21 DECEMBER 2011 TO 31 MARCH 2013**

**FOR**

**OXFORD NEURO SURGERY LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 21 DECEMBER 2011 TO 31 MARCH 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**OXFORD NEURO SURGERY LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 21 DECEMBER 2011 TO 31 MARCH 2013**

**DIRECTORS:**

Mr T A D Cadoux-Hudson  
Mrs H Cadoux-Hudson

**REGISTERED OFFICE:**

6 Langdale Court  
Witney  
Oxfordshire  
OX28 6FG

**REGISTERED NUMBER:**

07889194 (England and Wales)

**ACCOUNTANTS:**

Bronsens LLP  
Chartered Certified Accountants  
6 Langdale Court  
Witney  
Oxfordshire  
OX28 6FG



**OXFORD NEURO SURGERY LIMITED (REGISTERED NUMBER: 07889194)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		59,149
Cash at bank		<u>113,602</u>
		172,751
<b>CREDITORS</b>		
Amounts falling due within one year		<u>56,398</u>
<b>NET CURRENT ASSETS</b>		<u>116,353</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>116,353</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>116,253</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>116,353</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 September 2013 and were signed on its behalf by:

Mr T A D Cadoux-Hudson - Director

Mrs H Cadoux-Hudson - Director

The notes form part of these abbreviated accounts



NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 21 DECEMBER 2011 TO 31 MARCH 2013

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 April 2008).

**Turnover**

Turnover represents gross invoices issued for consultations and surgery carried out.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			<u>100</u>

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary A shares of £1 each

50 Ordinary B shares of £1 each



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.