

REVISED

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
OXFORD NEURO SURGERY LIMITED**

WEDNESDAY



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08/02/2017

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2016**

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**OXFORD NEURO SURGERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**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  
Chartered Certified Accountants  
6 Langdale Court  
Witney  
Oxfordshire  
OX28 6FG

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

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,184
<b>CURRENT ASSETS</b>					
Debtors		-		52,534	
Cash at bank		86,461		75,243	
		<u>86,461</u>		<u>127,777</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,238</u>		<u>32,634</u>	
<b>NET CURRENT ASSETS</b>			<u>57,223</u>		<u>95,143</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>57,223</u></u>		<u><u>96,327</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>57,123</u>		<u>96,227</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>57,223</u></u>		<u><u>96,327</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

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 12 January 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'T A D Cadoux-Hudson', written in a cursive style.

Mr T A D Cadoux-Hudson - Director

A handwritten signature in black ink, appearing to read 'Helen Cadoux-Hudson', written in a cursive style.

Mrs H Cadoux-Hudson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

**Turnover**

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

**Tangible fixed assets**

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

Computer equipment - 33% on cost

**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 £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	3,482
<b>DEPRECIATION</b>	
At 1 April 2015	2,298
Charge for year	1,184
At 31 March 2016	3,482
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	1,184

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100