

Registration number 04662488

**Oxford Pride Group Limited**  
**Abbreviated Accounts**  
**for the period ended 30 September 2010**



Oxford Pride Group Limited

Abbreviated Balance Sheet  
as at 30 September 2010

	Notes	30/09/10		30/09/09	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets			-		-
<b>Current assets</b>					
Stocks		-		-	
Debtors	3	500		185	
Cash at bank and in hand		565		222	
		<u>1065</u>		<u>407</u>	
<b>Creditors, amounts falling due within one year</b>	4	(1065)		(407)	
<b>Net current assets</b>			-		-
<b>Total assets less current liabilities</b>			-		-
<b>Creditors: amounts falling due after more than one year</b>			-		-
<b>Provisions for liabilities and charges</b>			-		-
<b>Net assets</b>			-		-
<b>Capital and reserves</b>					
Retained earnings	5		-		-
Profit and loss account	5		-		-
<b>Members' funds</b>			-		-

**Oxford Pride Group Limited**

**Balance sheet (continued)**

**Directors' statements  
for the period ended 30 September 2010**

In approving these financial statements as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2009 and

(c) that we acknowledge our responsibilities for

(i) ensuring that the company keeps accounting records which comply with Section 386, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board on 15 June 2011 and signed on its behalf by

  
M Image  
Director

## Oxford Pride Group Limited

### Notes to the financial statements for the period ended 30 September 2010

#### 1. Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standard, and under the historical cost accounting rules

##### 1.2 Turnover

Turnover represents the value, excluding value added tax, of sales and other income receivable during the period

#### 2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK

3.	Debtors	30/09/10 £	30/09/09 £
	Trade debtors	500	185
		<u>500</u>	<u>185</u>

4.	Creditors: amounts falling due within one year	30/09/10 £	30/09/09 £
	Trade creditors	-	-
	Accruals and deferred income	1065	407
		<u>1065</u>	<u>407</u>

5.	Reserves	Profit & loss account £
	At 30 September 2009	-
	Retained profit for the year	-
	At 30 September 2010	<u>-</u>