

Registration number 04662488

Oxford Pride Group Limited
Abbreviated Accounts
for the period ended 28 February 2008



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Oxford Pride Group Limited

Company information

Directors	Mr K. Andrews (appointed 28 June 2007) Ms M. Image (appointed 22 February 2008) Mr R.W. Jordan (resigned 28 June 2007) Mr P. Stewart (resigned 25 April 2008)
Company number	04662488
Registered office	36 Stile Road Headington Oxford OX3 8AQ

Oxford Pride Group Limited

**Abbreviated Balance Sheet
as at 28 February 2008**

	Notes	28/02/08		28/02/07	
		£	£	£	£
Fixed assets					
Tangible assets			-		-
Current assets					
Stocks		-		-	
Debtors		-		-	
Cash at bank and in hand		163		803	
		<u>163</u>		<u>803</u>	
Creditors: amounts falling due within one year	3	<u>(341)</u>		<u>(860)</u>	
Net current assets			<u>(178)</u>		<u>(57)</u>
Total assets less current liabilities			<u>(178)</u>		<u>(57)</u>
Creditors: amounts falling due after more than one year			-		-
Provisions for liabilities and charges			-		-
Net assets			<u>(178)</u>		<u>(57)</u>
Capital and reserves					
Retained earnings	4		(57)		(3,031)
Profit and loss account	4		(121)		(2,974)
Members' funds			<u>(178)</u>		<u>(57)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Oxford Pride Group Limited

Balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 28 February 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 28 February 2008 and

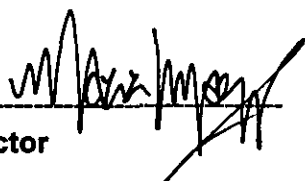
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board on 9th Dec 08 and signed on its behalf by



Director

Oxford Pride Group Limited

Notes to the financial statements for the period ended 28 February 2008

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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. Creditors: amounts falling due within one year

	28/02/08	28/02/07
	£	£
Trade creditors	341	860
	<u>341</u>	<u>860</u>

4. Reserves

	Profit & loss account
	£
At 1 March 2007	(57)
Retained profit for the year	(121)
At 28 February 2008	<u>(178)</u>