

Registered Number 04662488

Oxford Pride Group Limited

Abbreviated Accounts

31 July 2015

Balance Sheet as at 31 July 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors	3	1,340	
Cash at bank and in hand		1,807	70
Total current assets		<u>3,147</u>	<u>70</u>
Creditors: amounts falling due within one year	4	(430)	(70)
Net current assets (liabilities)		2,717	
Total assets less current liabilities		<u>2,717</u>	<u>0</u>
Total net assets (liabilities)		<u>2,717</u>	<u>0</u>
Capital and reserves			
Profit and loss account		2,717	
Shareholders funds		<u>2,717</u>	<u>0</u>

- For the year ending 31 July 2015 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.

- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 March 2016

And signed on their behalf by:

R Moriarty (appointed 30th June 2015), Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Company Limited By Guarantee

2 Tangible fixed assets

	Total
Cost	£
At 01 August 2014	0
Additions	0
Disposals	0
At 31 July 2015	<u>0</u>
Depreciation	
At 01 August 2014	0
Charge for year	0
On disposals	0
At 31 July 2015	<u>0</u>

3 Debtors

	2015	2014
	£	£
Trade debtors	1,340	
	<u>1,340</u>	

4 Creditors: amounts falling due within one year

	2015	2014
	£	£
Other creditors	430	70
	<u>430</u>	<u>70</u>