

Registered Number 04599489

OX4 PROPERTIES LIMITED

Abbreviated Accounts

30 November 2012

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Registered Number 04599489

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		31,766	36,766
Cash at bank and in hand		137,091	507
		<u>168,857</u>	<u>37,273</u>
Creditors: amounts falling due within one year		(2,049)	(3,133)
Net current assets (liabilities)		<u>166,808</u>	<u>34,140</u>
Total assets less current liabilities		<u>166,808</u>	<u>34,140</u>
Creditors: amounts falling due after more than one year		(131,355)	-
Total net assets (liabilities)		<u><u>35,453</u></u>	<u><u>34,140</u></u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		35,449	34,136
Shareholders' funds		<u><u>35,453</u></u>	<u><u>34,140</u></u>

- For the year ending 30 November 2012 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:

Mr M Arshad, Director

OX4 PROPERTIES LIMITED**Registered Number 04599489****Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
4 Ordinary shares of £1 each	4	4

3 Transactions with directors

Name of director receiving advance or credit:	Mr M Arshad
Description of the transaction:	Director Loan
Balance at 1 December 2011:	£ 1,478
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 1,478</u>