

**OXYGEN8 SOLUTIONS LIMITED**

**Company Registration Number:  
04921243 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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**OXYGEN8 SOLUTIONS LIMITED**

**Company Information  
for the Period Ended 31st October 2013**

<b>Director:</b>	David Matthews Alysoun Stewart
<b>Registered office:</b>	174 Cumnor Hill Oxford OX2 9PJ
<b>Company Registration Number:</b>	04921243 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st October 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	1,136	1,815
<b>Total fixed assets:</b>		<u>1,136</u>	<u>1,815</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		34,762	33,625
Cash at bank and in hand:		102,148	69,519
<b>Total current assets:</b>		<u>136,910</u>	<u>103,144</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		37,455	25,629
<b>Net current assets (liabilities):</b>		<u>99,455</u>	<u>77,515</u>
<b>Total assets less current liabilities:</b>		100,591	79,330
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		30,973	31,930
<b>Total net assets (liabilities):</b>		<u>69,618</u>	<u>47,400</u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st October 2013**  
**continued**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	200	200
Revaluation reserve:		0	0
Profit and Loss account:		69,418	47,200
<b>Total shareholders funds:</b>		<b>69,618</b>	<b>47,400</b>

For the year ending 31 October 2013 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.

The financial statements were approved by the Board of Directors on 01 April 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: David Matthews  
Status: Director

The notes form part of these financial statements

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**OXYGEN8 SOLUTIONS LIMITED**

**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the accounting rules for small companies.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Office equipment - 25% on cost

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2013**

**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2012:	7,515
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st October 2013:	7,515
<b>Depreciation</b>	
At 01st November 2012:	5,700
Charge for year:	679
On disposals:	0
Other adjustments	0
At 31st October 2013:	6,379
<b>Net book value</b>	
At 31st October 2013:	1,136
At 31st October 2012:	1,815

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2013**

**3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<u><b>200</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<u><b>200</b></u>

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