OXBRIDGE TUTORS LTD
Company Registration No. 3386021

Report and Financial Statements

12 June 2001



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Officers and Professional Advisors

Directors
Gregory Harding
Noel Harding
James Uffindell

Secretary
Gregory Harding

Registered Office
45 Mickle Hill
Little Sandhurst
Berkshire
GU47 8QP

Bankers
National Westminster Bank
Camberley Branch
PO Box 108
45 Park Street
Camberley
Surrey
GU15 3XQ

OXBRIDGE TUTORS LTD

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Directors' Report

The Directors present their report and the company accounts for the year ending 12 June 2001.

Principal Activity
The principal activity of the company is to provide private tuition or consultancy.

Future Developments
The directors do not anticipate any change to the current activity of the company.

Results and Dividend
The profit for the year is £1091. The directors do not propose the payment of a dividend.

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Statement of Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of the company as at the end of the financial year and the profit and loss of the company for that period. In preparing these financial statements, the directors are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue business.

The directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any given time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act. They are also responsible for the safe guarding of assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities



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Profit and Loss
Year ending 12 June 2001

	Note	12-Jun-01 £	12-Jun-00 £
TURNOVER: continuing operations		4,306	5,074
Cost of sales		-	-
Gross profit		4,306	5,074
Distribution costs		-	-
Administrative expenses		(3,215)	(7,364)
Other operating income		-	-
		(3,215)	(7,364)
OPERATING PROFIT: continuing operations		1,091	(2,290)
Exceptional items		-	-
Other interest receivable and similar income		-	-
Interest payable and similar charges	1.	-	-
		-	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		1,091	(2,290)
Tax on profit on ordinary activities	2.	-	
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION FOR THE FINANCIAL YEAR		1,091	(2,290)
Dividends	3.		
		1,091	(2,290)
Retained profit brought forward		-	
Retained profit carried forward		1,091	(2,290)

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Balance Sheet
Year ending 12 June 2001

	Note	12-Jun-01 £	12-Jun-00 £
FIXED ASSETS			
Intangible assets	4.	-	-
Tangible assets	10.	716	-
Investments	11.	-	-
		716	-
CURRENT ASSETS			
Stocks	5.	-	-
Debtors	6.		85
Investments		-	-
Cash at bank and in hand		4,394	1,012
		4,394	1,097
CREDITORS: amounts falling due within one year	7.	2,300	-
NET CURRENT ASSETS/(LIABILITIES)		2,094	1,097
TOTAL ASSETS LESS CURRENT LIABILITIES		2,810	1,097
CREDITORS: amounts falling due after more than one year	8.		622
PROVISIONS FOR LIABILITIES AND CHARGES	12.	-	-
		2,810	1,719
CAPITAL AND RESERVES			
Called up share capital	9.	100	100
Share premium		-	-
Revaluation reserve		-	-
Other reserves		-	-
Profit and loss account		2,710	1,619
		2,810	1,719
Retained profit brought forward		1,091	2,290
Retained profit for the year		1,619	671
		2,710	1,619

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In accordance with the Companies Act 1985 the directors have:-

a) Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (Total Exemption)
b) Confirmed that no notice has been deposited under Section 149(2) of the companies Act 1985
c) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985
d) Acknowledged their responsibility for preparing accounts which give a true and fair view of the company and of its profit / loss (whichever is applicable) for the year ending in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company
e) The directors acknowledge their responsibilities for preparing the accounts in accordance with the special provisions in part vii of the Companies Act relating to small companies.

Signed on behalf of the board of directors



Gregory Harding (Director)



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Notes to the Accounts
Year ending 12 June 2001

1. INTEREST PAYABLE AND SIMILAR CHARGES

	12-Jun-01 £	12-Jun-00 £
Bank loans, overdrafts and other loans repayable within five years		
Finance leases and hire purchase contracts		
	-	-

2. TAX ON PROFIT ON ORDINARY ACTIVITIES

	12-Jun-01 £	12-Jun-00 £
United Kingdom corporation tax at % (199y - 25%) based on the profit for the year		
Tax credits on dividends received		
Deferred taxation		
Adjustments to prior years' tax provisions:		
Corporation tax		
Deferred taxation		
	-	-

3. DIVIDENDS

	12-Jun-01 £	12-Jun-00 £
Interim paid - £[ ] per ordinary share (199y - [ ])		
Final proposed - £[ ] per ordinary share (199y - [ ])		
	-	-

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Notes to the Accounts
Year ending 12 June 2001

4. INTANGIBLE FIXED ASSETS

	Goodwill £
Cost	
13-Jun-00	
Additions	
12-Jun-01	-
Accumulated depreciation	
13-Jun-00	
Charge for the year	
12-Jun-01	-
Net book value	
12-Jun-01	-
12-Jun-00	-

5. STOCKS

	12-Jun-01 £	12-Jun-00 £
Raw materials and consumables	-	-
Work-in-progress	-	-
Finished goods and goods for resale	-	-
	-	-
Payments on account	-	-
	-	-

6. DEBTORS

	12-Jun-01 £	12-Jun-00 £
Trade debtors	-	-
Amounts owed by group undertakings	-	-
Amounts owed by undertakings in which co has interest	-	-
Other debtors	-	-
Called up share capital not paid	-	-
Prepayments and accrued income		85
		85
	Out of Balance	



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Notes to the Accounts
Year ending 12 June 2001

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	12-Jun-01 £	12-Jun-00 £
Debenture loans	-	-
Bank loans and overdrafts	-	-
Payments received on account	-	-
Trade creditors	-	-
Bills of exchange payable	-	-
Obligations under finance leases	-	-
Amounts owed to group undertakings	-	-
Amounts owed to undertakings in which co has an interest	-	-
Current corporation tax	-	-
Other taxes and social security	-	-
Other creditors	2,300	-
Accruals and deferred income	-	-
Proposed dividend	-	-
	2,300	-

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	12-Jun-01 £	12-Jun-00 £
Debenture loans	-	-
Bank loans	-	-
Obligations under finance leases	-	-
Other creditors	-	-
	-	-

Out of balance

9. CALLED UP SHARE CAPITAL

	12-Jun-01 £	12-Jun-00 £
Authorised		
ordinary shares of [ ] each		
redeemable deferred ordinary shares of [ ] each		
	-	-
Called up, allotted and fully paid		
ordinary shares of [ ] each	100	100
redeemable deferred ordinary shares of [ ] each		
	100 #	100

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Notes to the Accounts
Year ending 12 June 2001

10. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Assets under construction £	Total £
Cost					
13-Jun-00			-		-
Transfers			-		-
Additions			710		710
Disposals			287		287
12-Jun-01	-	-	997	-	997
Accumulated depreciation					
13-Jun-00			287		287
Transfers			-		-
Charge for the year			96		96
Disposals			-		-
12-Jun-01	-	-	383	-	383
Net book value					
12-Jun-01	-	-	614	-	-
12-Jun-00	-	-	-	-	-

11. INVESTMENTS HELD AS FIXED ASSETS

	Shares in subsidiaries £	Loans to subsidiaries £	Other investments £	Total £
Cost				
13-Jun-00				-
Additions				-
12-Jun-01	-	-	-	-
Amounts written off				
12-Jun-01				-
Net book value				
12-Jun-01	-	-	-	-
12-Jun-00	-	-	-	-



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Year ending 12 June 2001

12. PROVISIONS FOR LIABILITIES AND CHARGES

	Balance at 13-Jun-00 £	Released/ Applied £	Charge £	Balance at 12-Jun-01 £
Pensions and similar obligations	-	-		-
Deferred taxation	-			-
Other provisions	-			-
	-	-	-	-

The amounts provided in the accounts and the amounts not provided are as follows:

	Provided 12-Jun-01 £	Provided 12-Jun-00 £	Not provided 12-Jun-01 £	Not provided 12-Jun-00 £
Capital allowances in advance of depreciation				
Other timing differences				
Taxation on valuation surplus				
	-	-	-	-