REGISTERED NUMBER 05499430 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2012

for

ENC of Oxford Limited

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COMPANIES HOUSE

ENC of Oxford Limited

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for the Year Ended 31 December 2012

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ENC of Oxford Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	J Dykes
REGISTERED OFFICE:	11 Lime Tree Mews 2 Lime Walk Headington Oxford Oxfordshire OX3 7DZ
REGISTERED NUMBER:	05499430 (England and Wales)
ACCOUNTANTS:	WaltonPaige Accountants

ENC of Oxford Limited (Registered number 05499430)

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	31 12 11 £
FIXED ASSETS			
Tangible assets	2	295,082	46,434
CURRENT ASSETS			
Stocks		2,000	705,000
Debtors		49,207	35,954
Cash at bank		138,254	21,452
		189,461	762,406
CREDITORS			
Amounts falling due within one year		(339,880)	(777,477)
NET CURRENT LIABILITIES		(150,419)	(15,071)
TOTAL ASSETS LESS CURRENT LIABILITIES		144,663	31,363
CREDITORS			
Amounts falling due after more than one year		-	(2,099)
PROVISIONS FOR LIABILITIES		(985)	(1,151)
NET ASSETS		143,678	28,113
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		143,677	28,112
SHAREHOLDERS' FUNDS		143,678	28,113

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22nd October 2013 . and were signed by



J Dykes - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles	25% p a reducing balance basis
Plant and machinery	15% p a reducing balance basis
Office equipment	15-33% p a reducing balance basis

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	54,216
Additions	250,430
At 31 December 2012	304,646
DEPRECIATION	
At 1 January 2012	7,782
Charge for year	1,782
At 31 December 2012	9,564
NET BOOK VALUE	
At 31 December 2012	295 082
At 31 December 2011	46,434

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
1	Ordinary	£1	1	1

4 DIRECTOR'S LOANS

A loan of £213,995 (2011 £209,195) is owed to Terry's Ice Cream (Oxford) Limited, a company wholly owned by Mr John Dykes The loan is unsecured, interest-free and repayable on demand