

Abbreviated Accounts
for the Year Ended 31 March 2012
for
ORACULUM LTD

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for the Year Ended 31 March 2012**

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ORACULUM LTD

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

S Bass
Ms S J Fenelon

SECRETARY:

S Bass

REGISTERED OFFICE:

5 Escombe Drive
GUILDFORD
Surrey
GU2 9RE

REGISTERED NUMBER:

05691421 (England and Wales)

ACCOUNTANTS:

Alvis & Company (Accountants) Limited
Milton House
33a Milton Road
Hampton
Middlesex
TW12 2LL

ORACULUM LTD (REGISTERED NUMBER: 05691421)**Abbreviated Balance Sheet
31 March 2012**

	Notes	31.3.12 £	31.3.11 £
FIXED ASSETS			
Tangible assets	2	5,344	7,208
CURRENT ASSETS			
Debtors		4,840	13,799
Cash at bank		<u>20,318</u>	<u>14,912</u>
		25,158	28,711
CREDITORS			
Amounts falling due within one year		<u>(6,368)</u>	<u>(10,177)</u>
NET CURRENT ASSETS		<u>18,790</u>	<u>18,534</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,134</u>	<u>25,742</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>24,034</u>	<u>25,642</u>
SHAREHOLDERS' FUNDS		<u>24,134</u>	<u>25,742</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 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 Board of Directors on 23 December 2012 and were signed on its behalf by:

S Bass - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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

The turnover shown in the profit and loss account represents the total amount earned by the company for goods supplied and services provided, excluding VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	19,387
Additions	738
Disposals	(2,910)
At 31 March 2012	<u>17,215</u>
DEPRECIATION	
At 1 April 2011	12,179
Charge for year	2,602
Eliminated on disposal	(2,910)
At 31 March 2012	<u>11,871</u>
NET BOOK VALUE	
At 31 March 2012	<u>5,344</u>
At 31 March 2011	<u>7,208</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12 £	31.3.11 £
S Bass		
Balance outstanding at start of year	1,195	-
Amounts advanced	-	3,091
Amounts repaid	(1,195)	(1,896)
Balance outstanding at end of year	<u>-</u>	<u>1,195</u>

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 1072 of the Companies Act 2006.