REGISTERED NUMBER: 05691421 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2016

for

ORACULUM LTD

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ORACULUM LTD

Company Information
for the Year Ended 31 March 2016

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

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	849	437
CURRENT ASSETS			
Debtors		7,837	13,397
Cash at bank		9,687	7,887
		17,524	21,284
CREDITORS			
Amounts falling due within one year		(21,906)	(20,351)
NET CURRENT (LIABILITIES)/ASSETS		(4,382)	933
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,533)	1,370
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(3,633)	1,270
SHAREHOLDERS' FUNDS		(3,533)	1,370

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(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 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 26 December 2016 and were signed on its behalf by:

S Bass - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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.

Fixtures and fittings	- 25% on cost
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 2015	3,569
Additions	1,239
At 31 March 2016	4,808
DEPRECIATION	
At 1 April 2015	3,132
Charge for year	827
At 31 March 2016	3,959
NET BOOK VALUE	
At 31 March 2016	849
At 31 March 2015	437

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100

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.