Registered number
SC201540

Oryx Excel Limited

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

Oryx Excel Limited
Registered number: SC201540
Abbreviated Balance Sheet
as at 31 December 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		59		905
Current assets					
Stocks		950		950	
Debtors		113,218		71,862	
Cash at bank and in hand		12,749		41,594	
		126,917		114,406	
Creditors: amounts falling due within one year		(33,048)		(33,172)	
Net current assets			93,869		81,234
Net assets			93,928		82,139
Capital and reserves					
Called up share capital	3		160,000		160,000
Profit and loss account			(66,072)		(77,861)
Shareholders' funds			93,928		82,139

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H Martin
Director
Approved by the board on 15 March 2013

Oryx Excel Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	20% straight line
Fixtures & Fittings	20% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	17,148
At 31 December 2012	17,148
Depreciation	
At 1 January 2012	16,243
Charge for the year	846
At 31 December 2012	17,089
Net book value	
At 31 December 2012	59
At 31 December 2011	905

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	160,000	160,000	160,000