

**BELSTONE ASSOCIATES (OXFORD) LIMITED**

**Company Registration Number:  
07476920 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# BELSTONE ASSOCIATES (OXFORD) LIMITED

## Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	462	865
<b>Total fixed assets:</b>		<u>462</u>	<u>865</u>
<b>Current assets</b>			
Debtors:	3	772	245
Cash at bank and in hand:		42,767	53,452
<b>Total current assets:</b>		<u>43,539</u>	<u>53,697</u>
Creditors: amounts falling due within one year:	4	( 28,518 )	( 11,842 )
<b>Net current assets (liabilities):</b>		<u>15,021</u>	<u>41,855</u>
Total assets less current liabilities:		<u>15,483</u>	<u>42,720</u>
<b>Total net assets (liabilities):</b>		<u><u>15,483</u></u>	<u><u>42,720</u></u>

The notes form part of these financial statements

# BELSTONE ASSOCIATES (OXFORD) LIMITED

## Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and loss account:		15,481	42,718
<b>Shareholders funds:</b>		<u>15,483</u>	<u>42,720</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicola Belcher  
Status: Director

The notes form part of these financial statements

# **BELSTONE ASSOCIATES (OXFORD) LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

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.

#### **Tangible fixed assets depreciation policy**

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

Plant and machinery 50%

Fixtures & Fittings 33%

# BELSTONE ASSOCIATES (OXFORD) LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	£
01 April 2014:	3,521
Additions:	479
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>4,000</u>
<b>Depreciation</b>	
01 April 2014:	2,656
Charge for year:	882
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>3,538</u>
<b>Net book value</b>	
31 March 2015:	<u>462</u>
31 March 2014:	<u>865</u>

# BELSTONE ASSOCIATES (OXFORD) LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 3. Debtors

	<i>2015</i>	<i>2014</i>
	<b>£</b>	<b>£</b>
Trade debtors:		72
Prepayments and accrued income:	772	173
Total:	<u>772</u>	<u>245</u>

# BELSTONE ASSOCIATES (OXFORD) LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 4. Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	<b>£</b>	<b>£</b>
Taxation and social security:	42	219
Other creditors:	28,476	11,623
Total:	<u>28,518</u>	<u>11,842</u>

# BELSTONE ASSOCIATES (OXFORD) LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period

			<b>2014</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<u><u><b>2</b></u></u>

Current period

			<b>2015</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<u><u><b>2</b></u></u>

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