Registered Number 09411677

BICESTER WILLS LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	4,357
		4,357
Current assets		
Debtors		6,576
Cash at bank and in hand		522
		7,098
Creditors: amounts falling due within one year		(11,221)
Net current assets (liabilities)		(4,123)
Total assets less current liabilities		234
Total net assets (liabilities)		234
Capital and reserves		
Called up share capital	3	1
Profit and loss account		233
Shareholders' funds		234

- For the year ending 31 January 2016 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.

Approved by the Board on 12 October 2016

And signed on their behalf by:
Gail Church, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 (January 2015).

Turnover policy
Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Fixtures and Fittings - Straight Line 15%. Equipment - Straight Line 33%. Motor Cars - Reducing Balance 25%.

2 Tangible fixed assets

	£
Cost	
Additions	5,769
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	5,769
Depreciation	
Charge for the year	1,412
On disposals	-
At 31 January 2016	1,412
Net book values	
At 31 January 2016	4,357

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1