

Registered number: 09077770

Oxney Land Services Ltd

**ABBREVIATED ACCOUNTS
FOR THE 387 DAY PERIOD ENDED 30 JUNE 2015**

Prepared By:

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COMPANIES HOUSE

Oxney Land Services Ltd

ABBREVIATED ACCOUNTS
FOR THE 387 DAY PERIOD ENDED 30 JUNE 2015

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The company's registered number is 09077770

Oxney Land Services Ltd

Registered Number: 09077770

BALANCE SHEET AT 30 JUNE 2015

	Notes	2015 £
FIXED ASSETS		
Tangible assets	2	19,247
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	3,870
Cash at bank and in hand		<u>11,993</u>
		15,863
CREDITORS: Amounts falling due within one year		<u>34,786</u>
NET CURRENT LIABILITIES		<u>(18,923)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>324</u>
CAPITAL AND RESERVES		
Called up share capital	4	2
Profit and loss account		<u>322</u>
SHAREHOLDERS' FUNDS		<u><u>324</u></u>

For the year ending 30 June 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.

Approved by the board on 5 October 2015 and signed on their behalf by



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Robin Hemewood
Director

**NOTES TO THE ACCOUNTS
FOR THE 387 DAY PERIOD ENDED 30 JUNE 2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

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

Oxney Land Services Ltd

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
Additions	25,663	25,663
At 30 June 2015	<u>25,663</u>	<u>25,663</u>
Depreciation		
For the 387 day period	6,416	6,416
At 30 June 2015	<u>6,416</u>	<u>6,416</u>
Net Book Amounts		
At 30 June 2015	<u>19,247</u>	<u>19,247</u>

3. DEBTORS

	2015 £
Amounts falling due within one year:	
Trade debtors	2,392
Other debtors	<u>1,478</u>
	<u>3,870</u>

4. SHARE CAPITAL

	2015 £
Allotted, issued and fully paid:	
2 Class 1 shares of £ 1 each	<u>2</u>
	<u>2</u>
New shares issued during period:	
2 Class 1 shares of £ 1 each	<u>2</u>
	<u>2</u>