

**OXLEY ASTON CO. LIMITED**

**Company Registration Number:  
00632065 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **OXLEY ASTON CO. LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	D Pody
<b>Registered office:</b>	53 The Market Rose Hill Surrey SM1 3HE
<b>Company Registration Number:</b>	00632065 (England and Wales)

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# OXLEY ASTON CO. LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		212,528	69,257
<b>Total current assets:</b>		<u>212,528</u>	<u>69,257</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	273,099	130,113
<b>Net current assets (liabilities):</b>		<u>( 60,571 )</u>	<u>( 60,856 )</u>
<b>Total assets less current liabilities:</b>		<u>( 60,571 )</u>	<u>( 60,856 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 60,571 )</u></u>	<u><u>( 60,856 )</u></u>

The notes form part of these financial statements

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# OXLEY ASTON CO. LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>10,000</b>	10,000
Profit and Loss account:		<b>( 70,571 )</b>	( 70,856 )
<b>Total shareholders funds:</b>		<b><u>( 60,571 )</u></b>	<b><u>( 60,856 )</u></b>

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 2008).

The financial statements were approved by the Board of Directors on 15 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Pody  
Status: Director

The notes form part of these financial statements

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# **OXLEY ASTON CO. LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

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

Historical cost convention

#### **Turnover policy**

Constitutes a single class of business carried on wholly in the United Kingdom

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# OXLEY ASTON CO. LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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

	2015 £	2014 £
Bank loans and overdrafts:	0	26,140
Taxation and social security:	2,211	0
Accruals and deferred income:	1,500	1,500
Other creditors:	269,388	102,473
<b>Total:</b>	<b><u>273,099</u></b>	<b><u>130,113</u></b>

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# OXLEY ASTON CO. LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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