

OX PASTURE PROPERTY LIMITED

**Company Registration Number:
04983073 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

OX PASTURE PROPERTY LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Roland Arthur Dawson
Company secretary:	Anna Louise Unett
Registered office:	Ox Pasture Fishers Green Tarporley Cheshire CW6 0JG
Company Registration Number:	04983073 (England and Wales)

OX PASTURE PROPERTY LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	283,438	283,614
Total fixed assets:		<u>283,438</u>	<u>283,614</u>
Current assets			
Debtors:		4	127
Cash at bank and in hand:		111	958
Total current assets:		<u>115</u>	<u>1,085</u>
Creditors			
Creditors: amounts falling due within one year		77,441	81,770
Net current assets (liabilities):		<u>(77,326)</u>	<u>(80,685)</u>
Total assets less current liabilities:		206,112	202,929
Creditors: amounts falling due after more than one year:		150,000	150,000
Total net assets (liabilities):		<u><u>56,112</u></u>	<u><u>52,929</u></u>

The notes form part of these financial statements

OX PASTURE PROPERTY LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	59,500	59,500
Profit and Loss account:		(3,388)	(6,571)
Total shareholders funds:		<u>56,112</u>	<u>52,929</u>

For the year ending 31 December 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 12 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roland Arthur Dawson

Status: Director

The notes form part of these financial statements

OX PASTURE PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standards for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue recognised by the company for services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:- Plant and Machinery 25% on revalued amounts

Valuation information and policy

Properties are valued at cost

OX PASTURE PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	283,614
At 31st December 2015:	283,614
Depreciation	
Charge for year:	176
At 31st December 2015:	176
Net book value	
At 31st December 2015:	283,438
At 31st December 2014:	283,614

OX PASTURE PROPERTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 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:	59,500	1.00	59,500
Total share capital:			<u>59,500</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	59,500	1.00	59,500
Total share capital:			<u>59,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

