

Registered Number 05014834

50 WESTMINSTER WAY (OXFORD) LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors	4	553	553
Cash at bank and in hand		25	25
		<u>578</u>	<u>578</u>
Creditors: amounts falling due within one year		(553)	(553)
Net current assets (liabilities)		<u>25</u>	<u>25</u>
Total assets less current liabilities		<u>26</u>	<u>26</u>
Total net assets (liabilities)		<u>26</u>	<u>26</u>
Reserves			
Other reserves		26	26
Members' funds		<u>26</u>	<u>26</u>

- For the year ending 31 May 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 17 February 2016

And signed on their behalf by:

Oliver Selvester, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 effective April 2008.

Turnover policy

Income and expenditure are accounted for on an accruals basis. Revenues and costs are therefore recognised as they are earned or incurred and matched with one another and dealt with in the Income and Expenditure account for the period to which they relate.

Tangible assets depreciation policy

Freehold land is not depreciated. The company holds no other tangible assets.

Other accounting policies

Subscriptions: The Directors operate a policy of meeting expenditure when due, either from prior subscriptions, or from personal funds with the company being invoiced at a later date.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. In the event of winding up or dissolution of the company the members are liable to contribute an amount not exceeding £1 towards the debts and liabilities of the company

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>1</u>
At 31 May 2014	<u>1</u>

As a company limited by guarantee the company does not have share capital. In the event of

winding up or dissolution of the company the members are liable to contribute an amount not exceeding £1 towards debts and liabilities of the company.

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	553	553

Insurance prepayments

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