

**Abbreviated Financial Statements**  
**for the year ended 30 June 2014**  
**for**  
**Bellwether Green Limited**  
**(SC345113)**



**Bellwether Green Limited**

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for the year ended 30 June 2014**

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# **Bellwether Green Limited**

## **Balance Sheet as at 30 June 2014**

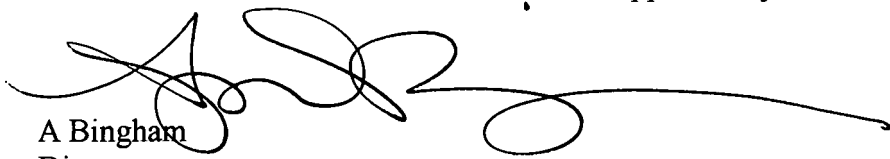
|                                                | Note | £                  | 2014<br>£      | £                  | 2013<br>£      |
|------------------------------------------------|------|--------------------|----------------|--------------------|----------------|
| <b>FIXED ASSETS</b>                            |      |                    |                |                    |                |
| Goodwill                                       | 2    |                    | 28,000         |                    | -              |
| Tangible fixed assets                          | 3    |                    | 8,483          |                    | 403            |
| <b>CURRENT ASSETS</b>                          |      |                    |                |                    |                |
| Debtors                                        |      | 219,867            |                | 191,902            |                |
| Cash at bank and in hand                       |      | <u>133,453</u>     |                | <u>302,322</u>     |                |
|                                                |      | 353,320            |                | 494,224            |                |
| CREDITORS: Amounts falling due within one year |      | ( <u>117,959</u> ) |                | ( <u>325,867</u> ) |                |
| NET CURRENT ASSETS                             |      |                    | <u>235,361</u> |                    | <u>168,357</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES          |      |                    | <u>271,844</u> |                    | <u>168,760</u> |
| <b>CAPITAL AND RESERVES</b>                    |      |                    |                |                    |                |
| Called up equity share capital                 | 4    |                    | 2              |                    | 2              |
| Profit and loss account                        |      |                    | <u>271,842</u> |                    | <u>168,758</u> |
| SHAREHOLDERS' FUNDS                            |      |                    | <u>271,844</u> |                    | <u>168,760</u> |

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated financial statements were approved by the board on 19 January 2015.

  
A Bingham  
Director

The notes on pages 2 and 3 form part of these financial statements.

## **Bellwether Green Limited**

### **Notes to the Accounts for the year ended 30 June 2014**

#### **1. ACCOUNTING POLICIES**

##### **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).

##### **Turnover**

Turnover represents invoiced sales to customers, excluding value added tax, and includes estimates for on-going contracts not invoiced by reference to stage of completion.

##### **Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

|           |                   |
|-----------|-------------------|
| Equipment | 33% straight line |
|-----------|-------------------|

##### **Goodwill**

Goodwill arising on the acquisition of a business is capitalised and written off on a straight line basis over a 2 year period. Provision is made for any impairment in value.

#### **2. GOODWILL**

|                        |               |
|------------------------|---------------|
|                        | £             |
| <b>Cost:</b>           |               |
| Additions              | <u>42,900</u> |
| At 30 June 2014        | <u>42,900</u> |
| <b>Amortisation:</b>   |               |
| Charge for year        | <u>14,900</u> |
| At 30 June 2014        | <u>14,900</u> |
| <b>Net book value:</b> |               |
| At 30 June 2014        | <u>28,000</u> |

# **Bellwether Green Limited**

## **Notes to the Accounts for the year ended 30 June 2014 (continued)**

### **3. TANGIBLE FIXED ASSETS**

|                        | Total<br>£    |
|------------------------|---------------|
| <b>Cost:</b>           |               |
| At 1 July 2013         | 12,877        |
| Additions              | <u>12,548</u> |
| At 30 June 2014        | <u>25,425</u> |
| <b>Depreciation:</b>   |               |
| At 1 July 2013         | 12,474        |
| Charge for year        | <u>4,468</u>  |
| At 30 June 2014        | <u>16,942</u> |
| <b>Net book value:</b> |               |
| At 30 June 2013        | <u>403</u>    |
| At 30 June 2014        | <u>8,483</u>  |

### **4. SHARE CAPITAL**

|                                         | <b>2014</b> | <b>2013</b> |
|-----------------------------------------|-------------|-------------|
| <b>Allotted, issued and fully paid:</b> | No.         | No.         |
| Ordinary shares of £1 each              | 2           | 2           |
| A Ordinary shares of £0.01 each         | <u>1</u>    | <u>-</u>    |
|                                         | £           | £           |
| Shares at nominal value                 | <u>2</u>    | <u>2</u>    |