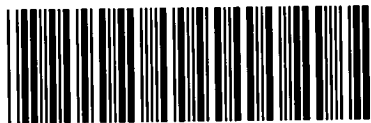


Abbreviated Financial Statements
for the year ended 30 June 2015
for
Bellwether Green Limited
(SC345113)

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COMPANIES HOUSE

Bellwether Green Limited

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for the year ended 30 June 2015**

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Bellwether Green Limited

Balance Sheet as at 30 June 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Goodwill	2		6,550		28,000
Tangible fixed assets	3		<u>8,645</u>		<u>8,483</u>
			15,195		36,483
CURRENT ASSETS					
Debtors		266,419		219,867	
Cash at bank and in hand		<u>572,660</u>		<u>133,453</u>	
		839,079		353,320	
CREDITORS: Amounts falling due within one year		(549,405)		(117,959)	
NET CURRENT ASSETS			<u>289,674</u>		<u>235,361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>304,869</u>		<u>271,844</u>
CAPITAL AND RESERVES					
Called up equity share capital	4		2		2
Profit and loss account			<u>304,867</u>		<u>271,842</u>
SHAREHOLDERS' FUNDS			<u>304,869</u>		<u>271,844</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 2015 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 17 March 2016.


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 2015

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
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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

	£
Cost:	
At 1 July 2014	
and 30 June 2015	<u>42,900</u>
Amortisation:	
At 1 July 2014	14,900
Charge for year	<u>21,450</u>
At 30 June 2015	<u>36,350</u>
Net book value:	
At 30 June 2014	<u>28,000</u>
At 30 June 2015	<u><u>6,550</u></u>

Bellwether Green Limited

Notes to the Accounts for the year ended 30 June 2015 (continued)

3. TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 July 2014	25,425
Additions	<u>6,693</u>
At 30 June 2015	<u>32,118</u>
Depreciation:	
At 1 July 2014	16,942
Charge for year	<u>6,531</u>
At 30 June 2015	<u>23,473</u>
Net book value:	
At 30 June 2014	<u>8,483</u>
At 30 June 2015	<u>8,645</u>

4. SHARE CAPITAL

	2015	2014
Allotted, issued and fully paid:	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>