

Registered number  
09576752

The Oxted BID Limited

Abbreviated Accounts

31 December 2015

**The Oxted BID Limited**

**Registered number:** 09576752

**Abbreviated Balance Sheet  
as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Current assets</b>		
Debtors	2,810	
Investments	25,766	
Cash at bank and in hand	2,580	
	<hr/>	
	31,156	
<b>Creditors: amounts falling due within one year</b>	(30,000)	
<b>Net current assets</b>	<hr/>	1,156
<b>Net assets</b>		<hr/>
		1,156
<b>Capital and reserves</b>		
Profit and loss account		1,156
<b>Shareholder's funds</b>		<hr/>
		1,156

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Frith

Director

Approved by the board on 12 September 2016

**The Oxted BID Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Company status**

The company is limited by guarantee. The members of the company are Mr R Frith and Mr M Symons. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

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.