

Abbreviated Unaudited Accounts
for the Year Ended 31st May 2016
for
JOHN CHIVERTON ASSOCIATES LIMITED

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for the year ended 31st May 2016**

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JOHN CHIVERTON ASSOCIATES LIMITED

**Company Information
for the year ended 31st May 2016**

DIRECTORS:

J E Chiverton
Mrs P E Chiverton

REGISTERED OFFICE:

Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

REGISTERED NUMBER:

01366586 (England and Wales)

ACCOUNTANTS:

Cheeld Wheeler & Co
Chartered Certified Accountants
Goodman House
13a West Street
Reigate
Surrey
RH2 9BL

JOHN CHIVERTON ASSOCIATES LIMITED (REGISTERED NUMBER: 01366586)

**Abbreviated Balance Sheet
31st May 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		319		127
CURRENT ASSETS					
Debtors		1,154		1,602	
Cash at bank		<u>448</u>		<u>136</u>	
		1,602		1,738	
CREDITORS					
Amounts falling due within one year		<u>1,722</u>		<u>1,709</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(120)</u>		<u>29</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>199</u>		<u>156</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>99</u>		<u>56</u>
SHAREHOLDERS' FUNDS			<u>199</u>		<u>156</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 29th November 2016 and were signed on its behalf by:

J E Chiverton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st May 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents fees due for work completed by the year end, exclusive of value added tax.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2015	10,395
Additions	299
At 31st May 2016	<u>10,694</u>
DEPRECIATION	
At 1st June 2015	10,268
Charge for year	107
At 31st May 2016	<u>10,375</u>
NET BOOK VALUE	
At 31st May 2016	<u>319</u>
At 31st May 2015	<u>127</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. CONTROL

The company is under the control of the director J E Chiverton, who owns the majority of the shares issued.

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.