

**Abbreviated Unaudited Accounts  
for the Year Ended 31st May 2015  
for  
John Chiverton Associates Limited**

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for the Year Ended 31st May 2015**

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**John Chiverton Associates Limited**

**Company Information  
for the Year Ended 31st May 2015**

**DIRECTORS:**

J E Chiverton  
Mrs P E Chiverton

**REGISTERED OFFICE:**

South Lodge  
Horsham Road  
Holmwood  
Dorking  
Surrey  
RH5 4LZ

**REGISTERED NUMBER:**

01366586 (England and Wales)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet  
31st May 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		127		169
<b>CURRENT ASSETS</b>					
Debtors		1,602		3,071	
Cash at bank		<u>136</u>		<u>-</u>	
		1,738		3,071	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,709</u>		<u>3,471</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>29</u>		<u>(400)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>156</u>		<u>(231)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>56</u>		<u>(331)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>156</u>		<u>(231)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 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 4th January 2016 and were signed on its behalf by:

J E Chiverton - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st May 2015

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 April 2008).

**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 £
<b>COST</b>	
At 1st June 2014	
and 31st May 2015	<u>10,395</u>
<b>DEPRECIATION</b>	
At 1st June 2014	10,226
Charge for year	<u>42</u>
At 31st May 2015	<u>10,268</u>
<b>NET BOOK VALUE</b>	
At 31st May 2015	<u>127</u>
At 31st May 2014	<u>169</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.