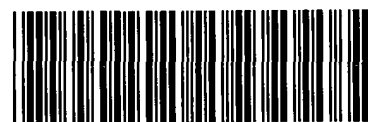


Company Registration No. 01804738 (England and Wales)

Chingford Industrial Management Limited
Company Limited by Guarantee
Unaudited Abbreviated Financial Statements
For the Year Ended
31 March 2015

THURSDAY



A4I3EPFE

A14

15/10/2015

#152

COMPANIES HOUSE

**CHINGFORD INDUSTRIAL MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CHINGFORD INDUSTRIAL MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		-		8,166	
Cash at bank and in hand		9,637		3,091	
		<u>9,637</u>		<u>11,257</u>	
Creditors: amounts falling due within one year		<u>(1,360)</u>		<u>(9,526)</u>	
Total assets less current liabilities			<u>8,277</u>		<u>1,731</u>
Capital and reserves					
Profit and loss account			<u>8,277</u>		<u>1,731</u>
Shareholders' funds			<u>8,277</u>		<u>1,731</u>

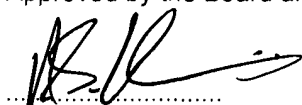
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18/10/2015



Mr A S Wilkins
Director

Company Registration No. 01804738

**CHINGFORD INDUSTRIAL MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.