

Abbreviated accounts
for the year ended 31 December 2015
For
NEWHAM CHAMBER OF COMMERCE LIMITED

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For The Year Ended 31 December 2015

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NEWHAM CHAMBER OF COMMERCE LIMITED

Company information
For The Year Ended 31 December 2015

Directors:	L T Johnson P M J Kaufman R Lempert
Secretary:	L T Johnson
Registered office:	Second Floor, Kestrel House Falconry Court Bakers Lane Epping Essex CM16 5BD
Registered number:	01822904 (England and Wales)
Accountants:	Gane Jackson Scott LLP Chartered Certified Accountants Second Floor, Kestrel House Falconry Court Bakers Lane Epping Essex CM16 5BD
Bankers:	Barclays Bank Plc 737 Barking Road London E13 9PL

NEWHAM CHAMBER OF COMMERCE LIMITED (REGISTERED NUMBER: 01822904)

Abbreviated balance sheet
31 December 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		301		377
Current assets					
Debtors		2,801		469	
Cash at bank		<u>4,647</u>		<u>2,116</u>	
		7,448		2,585	
Creditors					
Amounts falling due within one year		<u>2,376</u>		<u>2,571</u>	
Net current assets			<u>5,072</u>		<u>14</u>
Total assets less current liabilities			<u>5,373</u>		<u>391</u>
Reserves					
Capital redemption reserve			1,212		1,212
Income and expenditure account			<u>4,161</u>		<u>(821)</u>
			<u>5,373</u>		<u>391</u>

The notes form part of these abbreviated accounts

Abbreviated balance sheet - continued
31 December 2015

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 surplus or deficit 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 15 June 2016 and were signed on its behalf by:

L T Johnson - Director

**Notes to the abbreviated accounts
For The Year Ended 31 December 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding 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	- 20% on reducing balance
Computer equipment	- 20% on cost

2. Tangible fixed assets

	Total £
Cost	
At 1 January 2015	
and 31 December 2015	<u>5,402</u>
Depreciation	
At 1 January 2015	5,025
Charge for year	<u>76</u>
At 31 December 2015	<u>5,101</u>
Net book value	
At 31 December 2015	<u>301</u>
At 31 December 2014	<u>377</u>

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.