REGISTERED NUMBER: 02628999 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Charnwood Industrial Chemicals Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2014

Company Information
for the Year Ended 31 July 2014

DIRECTORS:	C Levers L Soltysik
SECRETARY:	L Soltysik
REGISTERED OFFICE:	Unit 101 Beeston Business Centre Technology Drive Beeston Nottinghamshire NG9 2ND
REGISTERED NUMBER:	02628999 (England and Wales)
ACCOUNTANTS:	Peopleshare Ltd Unit 101 Beeston Business Centre Technology Drive Beeston Nottinghamshire NG9 2ND

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	31.7.13 £
CURRENT ASSETS			
Stocks		3,888	4,458
Debtors		13,040	12,877
Cash in hand		-	190
		16,928	17,525
CREDITORS			
Amounts falling due within one year		12,424	17,330
NET CURRENT ASSETS		4,504	195
TOTAL ASSETS LESS CURRENT LIABILITIES		4,504	195
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,404	95
SHAREHOLDERS' FUNDS		4,504	195

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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

(b) 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.

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 22 September 2014 and were signed on its behalf by:

C Levers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

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 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2013	
and 31 July 2014	6,135
DEPRECIATION	
At 1 August 2013	
and 31 July 2014	6,135
NET BOOK VALUE	
At 31 July 2014	-
At 31 July 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14	31.7.13
			£	£
100	Ordinary	1	100	100