REGISTERED NUMBER: 02702069 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

CHRISTINE PIRRIE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:	Dr Nancy May Guttridge-Smith
SECRETARY:	Mr David Russell Smith
REGISTERED OFFICE:	7/8 Maiden Lane Stamford Lincolnshire PE9 2AZ
REGISTERED NUMBER:	02702069 (England and Wales)

ABBREVIATED BALANCE SHEET
30 APRIL 2015

		30.4.15		30.4.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,155		19,495
CURRENT ASSETS					
Stocks		34,039		26,536	
Debtors		14,073		26,173	
Cash at bank and in hand		74,434		587,300	
		122,546		640,009	
CREDITORS					
Amounts falling due within one year		38,364		412,627	
NET CURRENT ASSETS			84,182		227,382
TOTAL ASSETS LESS CURRENT LIABILITIES			93,337		246,877
PROVISIONS FOR LIABILITIES			1,386		2,325
NET ASSETS			91,951		244,552
CAPITAL AND RESERVES					
Called up share capital	3		55,080		55,080
Profit and loss account			36,871		189,472
SHAREHOLDERS' FUNDS			91,951		244,552

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 director on 29 January 2016 and were signed by:

Dr Nancy May Guttridge-Smith - Director

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.

Goodwill
Acquired goodwill is written off in equal annual investments over its useful economic life.

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

Plant and machinery etc - 20% on straight line basis, 15% on straight line basis and over the term of the lease

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 May 2014	227,694
Additions	130
At 30 April 2015	227,824
DEPRECIATION	
At 1 May 2014	208,199
Charge for year	10,470
At 30 April 2015	218,669
NET BOOK VALUE	
At 30 April 2015	9,155
At 30 April 2014	19,495

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
55,080	Ordinary	£1	55,080	55,080