

Chilton Road Abstraction (Pitters Piece) Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 December 2015

Critchleys LLP
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Chilton Road Abstraction (Pitters Piece) Limited
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Abbreviated Balance Sheet



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Notes to the Abbreviated Accounts



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Chilton Road Abstraction (Pitters Piece) Limited - Registration number: 03028285
Balance Sheet as at 31 December 2015

	Note	2015	2014
	£	£	£
Fixed assets			
Tangible fixed assets	2	1	1
Current assets			
Cash at bank and in hand		77,509	84,840
Creditors: Amounts falling due within one year		<u>(620)</u>	<u>(621)</u>
Net current assets		<u>76,889</u>	<u>84,219</u>
Net assets		<u>76,890</u>	<u>84,220</u>
Capital and reserves			
Called up share capital	3	22	22
Other reserves		88,186	88,186
Profit and loss account		<u>(11,318)</u>	<u>(3,988)</u>
Shareholders' funds		<u>76,890</u>	<u>84,220</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 September 2016 and signed on its behalf by:

.....
J Momen
Director

The notes on page 2 form an integral part of these financial statements.

Chilton Road Abstraction (Pitters Piece) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the fees levied on residents in the year.

Depreciation

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Freehold land not depreciated

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	1	1
At 31 December 2015	1	1
Net book value		
At 31 December 2015	1	1
At 31 December 2014	1	1

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	22	22	22	22

4 Control

The company is controlled by the directors who own 100% of the called up share capital.

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