

CHRIS NAYLOR RESEARCH LIMITED

**Company Registration Number:
03249624 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

CHRIS NAYLOR RESEARCH LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Christopher Michael Naylor
Registered office:	14 Castle Gardens Scarborough North Yorkshire YO11 1QU
Company Registration Number:	03249624 (England and Wales)

CHRIS NAYLOR RESEARCH LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	1,773	2,364
Total fixed assets:		<u>1,773</u>	<u>2,364</u>
Current assets			
Debtors:	5	82	84
Cash at bank and in hand:		0	0
Total current assets:		<u>82</u>	<u>84</u>
Creditors			
Creditors: amounts falling due within one year	6	5,142	3,983
Net current assets (liabilities):		<u>(5,060)</u>	<u>(3,899)</u>
Total assets less current liabilities:		<u>(3,287)</u>	<u>(1,535)</u>
Creditors: amounts falling due after more than one year:	7	88	118
Total net assets (liabilities):		<u><u>(3,375)</u></u>	<u><u>(1,653)</u></u>

The notes form part of these financial statements

CHRIS NAYLOR RESEARCH LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Revaluation reserve:		2,743	2,743
Profit and Loss account:		(6,119)	(4,397)
Total shareholders funds:		<u>(3,375)</u>	<u>(1,653)</u>

For the year ending 31 August 2012 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.

The financial statements were approved by the Board of Directors on 17 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Michael Naylor
Status: Director

The notes form part of these financial statements

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE effective March 2005). The effects of events relating to the period for the year ended 31st August 2012 up to the date of approval of the financial statements by the Board of Directors have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31st August 2012 and of the results for the year ended 31st August 2011. The company has taken advantage of the exemptions in Financial Reporting Standard No 1 (FRS 1) from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover is the amount derived from the provision of goods and services falling within the ordinary activities of the company and is stated net of trade discounts and Value Added Tax.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are started at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings, tools and equipment: 25% reducing balance per annum

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Tangible assets

	Total
Cost	£
At 01st September 2011:	4,234
At 31st August 2012:	4,234
Depreciation	
At 01st September 2011:	1,870
Charge for year:	591
At 31st August 2012:	2,461
Net book value	
At 31st August 2012:	1,773
At 31st August 2011:	2,364

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Debtors

	2012 £	2011 £
Other debtors:	82	84
Total:	82	84

Other Debtors includes Taxation.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	5,142	3,983
Total:	<u>5,142</u>	<u>3,983</u>

Other Creditors includes Director's Current Account

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	88	118
Total:	88	118

Other Creditors includes the portion of Capital Grant received which has not yet been allocated to the Profit and Loss Account.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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