

CHRIS NAYLOR RESEARCH LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

CHRIS NAYLOR RESEARCH LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	561	748
Total fixed assets:		<u>561</u>	<u>748</u>
Current assets			
Debtors:	3	145	78
Total current assets:		<u>145</u>	<u>78</u>
Creditors: amounts falling due within one year:	4	(9,899)	(8,563)
Net current assets (liabilities):		<u>(9,754)</u>	<u>(8,485)</u>
Total assets less current liabilities:		(9,193)	(7,737)
Creditors: amounts falling due after more than one year:	5	(28)	(37)
Total net assets (liabilities):		<u><u>(9,221)</u></u>	<u><u>(7,774)</u></u>

The notes form part of these financial statements

CHRIS NAYLOR RESEARCH LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	6	1	1
Revaluation reserve:		2,743	2,743
Profit and loss account:		(11,965)	(10,518)
Shareholders funds:		<u>(9,221)</u>	<u>(7,774)</u>

For the year ending 31 August 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 02 September 2016

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 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting

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 2016 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 2016 and of the results for the year ended 31st August 2015.

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

Other accounting policies

Unrealised Gain on revaluation of Computer Software

These gains had no effect on the Profit and Loss account for the year ended 31st August 2016 nor for the year ended 31st August 2015.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
01 September 2015:	4,235
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>4,235</u>
Depreciation	
01 September 2015:	3,487
Charge for year:	187
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>3,674</u>
Net book value	
31 August 2016:	<u>561</u>
31 August 2015:	<u>748</u>

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Debtors

	<i>2016</i> £	<i>2015</i> £
Other debtors:	145	78
Total:	<u>145</u>	<u>78</u>

Other Debtors includes Taxation.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

4. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Other creditors:	9,899	8,563
Total:	<u>9,899</u>	<u>8,563</u>

Other Creditors includes Director's Current Account.

CHRIS NAYLOR RESEARCH LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

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

	<i>2016</i> £	<i>2015</i> £
Other creditors:	28	37
Total:	<u>28</u>	<u>37</u>

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 31 August 2016

6. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</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.