

Company Registration No. 03453725 (England and Wales)

**CHM SERVICES LIMITED**

**Abbreviated accounts**

**For the year ended 30 June 2015**

WEDNESDAY



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30/03/2016

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COMPANIES HOUSE

# CHM SERVICES LIMITED

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# CHM SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		11,010	11,010
<b>Creditors: amounts falling due within one year</b>		(100,292)	(100,292)
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		(89,282)	(89,282)
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(89,284)	(89,284)
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		(89,282)	(89,282)
		<u>          </u>	<u>          </u>

### Audit exemption statement

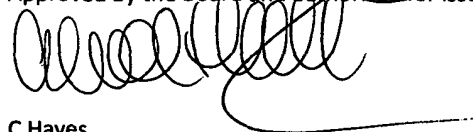
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16 March 2016



C Hayes  
Director

Company Registration No. 03453725

# CHM SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 30 June 2015, the Company's liabilities exceeded its assets by £89,282 (2014: £89,282).

The Company meets its day to day working capital requirements from the support of C Hayes, the director.

On the assumption that the company will continue to receive such support, the director considers that it is appropriate to prepare the accounts on the going concern basis. The accounts do not include any adjustments that would result if the director withdrew her financial support.

#### 1.2 Long term contracts

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>      </u>	<u>      </u>

### 3 Ultimate parent company

The ultimate controlling party, which has remained unchanged from the previous year, is C Hayes by virtue of her 100% shareholding in the Company.