

AMENDED
CHELSEA & KENSINGTON CONTRACTS LIMITED

Abridged Accounts

FOR THE YEAR ENDED 31 JULY 2017

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CHELSEA & KENSINGTON CONTRACTS LIMITED

Registered number 3802842

BALANCE SHEET

England and Wales

AS AT 31 JULY 2017

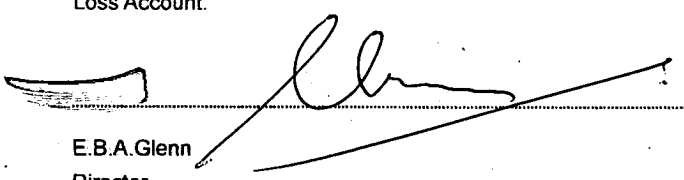
	Notes	2017	2016
		£	£
Fixed Assets			
Tangible assets	2	15,000	15,000
		<u>15,000</u>	<u>15,000</u>
Current Assets			
Debtors		39,055	10,105
Cash at bank and in hand		-	-
		<u>39,055</u>	<u>10,105</u>
Creditors: amounts falling due within one year		<u>(6,425)</u>	<u>(235)</u>
Net current assets		<u>32,630</u>	<u>9,870</u>
Total assets less current liabilities		<u>47,630</u>	<u>24,870</u>
Net assets		<u><u>47,630</u></u>	<u><u>24,870</u></u>
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		<u>47,628</u>	<u>24,868</u>
Shareholder's funds		<u><u>47,630</u></u>	<u><u>24,870</u></u>

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 31 July 2017.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.


E.B.A. Glenn
Director

Approved by the board on 7 August 2018

CHELSEA & KENSINGTON CONTRACTS LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Freehold buildings 0.0%

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 August 2016	-	15,000	-	15,000
At 31 July 2017	-	15,000	-	15,000
Depreciation				
At 1 August 2016	-	-	-	-
At 31 July 2017	-	-	-	-
Net book value				
At 31 July 2017	-	15,000	-	15,000
At 31 July 2016	-	15,000	-	15,000

3. Called up share capital

	2017	2016
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1.00 each	2	2

4. Average number of employees

	2017	2016
Average number of employees during the period	0	0