Registered Number 04792946

CHISHOLMS OF BARGOED LIMITED

Abbreviated Accounts

30 June 2014

CHISHOLMS OF BARGOED LIMITED **Registered Number 04792946**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	343	401
		343	401
Current assets			
Stocks		32,000	38,796
Debtors		520	470
Cash at bank and in hand		6,449	11,988
		38,969	51,254
Creditors: amounts falling due within one year		(15,457)	(19,429)
Net current assets (liabilities)		23,512	31,825
Total assets less current liabilities		23,855	32,226
Total net assets (liabilities)		23,855	32,226
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,755	32,126
Shareholders' funds		23,855	32,226

- For the year ending 30 June 2014 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 5 November 2014

And signed on their behalf by:
A P Tugwell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings and Equipment - 15% reducing

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	9,617
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	9,617
Depreciation	
At 1 July 2013	9,216
Charge for the year	58
On disposals	-
At 30 June 2014	9,274
Net book values	
At 30 June 2014	343
At 30 June 2013	401

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

100 Ordinary shares of £1 each	100	100

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