

Registered number  
04870405

Chadwell Panelcraft Limited

Abbreviated Accounts

31 August 2014

**Chadwell Panelcraft Limited****Registered number:** 04870405**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	520	-
<b>Current assets</b>			
Cash at bank and in hand		38,155	23,087
<b>Creditors: amounts falling due within one year</b>		(38,530)	(22,440)
<b>Net current (liabilities)/assets</b>		(375)	647
<b>Net assets</b>		<u>145</u>	<u>647</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		144	646
<b>Shareholder's funds</b>		<u>145</u>	<u>647</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr P Gibbs

Director

Approved by the board on 29 May 2015

**Chadwell Panelcraft Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	0	0
Motor vehicles		20% straight line

**2 Tangible fixed assets**

**£**

**Cost**

Additions	650
At 31 August 2014	<u>650</u>

**Depreciation**

Charge for the year	130
At 31 August 2014	<u>130</u>

**Net book value**

At 31 August 2014	<u>520</u>
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**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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