

Abbreviated Unaudited Accounts  
for the Year Ended 31 July 2016  
for  
Chris Lefteri Design Limited

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for the Year Ended 31 July 2016

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Chris Lefteri Design Limited

Company Information  
for the Year Ended 31 July 2016

<b>DIRECTOR:</b>	Mr C Lefteri
<b>SECRETARY:</b>	Mrs A M Lefteri
<b>REGISTERED OFFICE:</b>	105 Founding Court Brunswick Centre London WC1N 1AN
<b>REGISTERED NUMBER:</b>	05875317 (England and Wales)
<b>ACCOUNTANTS:</b>	Alexander Associates 24A Aldermans Hill Palmers Green London N13 4PN

Abbreviated Balance Sheet  
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		2,400
Tangible assets	3		<u>7,519</u>		<u>9,399</u>
			7,519		11,799
<b>CURRENT ASSETS</b>					
Debtors		365,560		223,873	
Cash at bank and in hand		<u>52,202</u>		<u>119,032</u>	
		417,762		342,905	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>200,999</u>		<u>137,917</u>	
<b>NET CURRENT ASSETS</b>			<u>216,763</u>		<u>204,988</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>224,282</u>		<u>216,787</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>224,280</u>		<u>216,785</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>224,282</u>		<u>216,787</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 April 2017 and were signed by:

Mr C Lefteri - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016

## 1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax. Turnover is recognised when the services have been performed.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

## 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>24,000</u>
<b>AMORTISATION</b>	
At 1 August 2015	21,600
Amortisation for year	<u>2,400</u>
At 31 July 2016	<u>24,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>-</u>
At 31 July 2015	<u>2,400</u>

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>18,768</u>
<b>DEPRECIATION</b>	
At 1 August 2015	9,369
Charge for year	<u>1,880</u>
At 31 July 2016	<u>11,249</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>7,519</u>
At 31 July 2015	<u>9,399</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	Ordinary	1	<u>2</u>	<u>2</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.