

Abbreviated Cessation Accounts

for the period

1 April 2014 to 31 December 2014

for

Church Cottage Enterprises Limited

Church Cottage Enterprises Limited (Registered number: 06098445)

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for the period 1 April 2014 to 31 December 2014**

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Church Cottage Enterprises Limited
Company Information
for the period 1 April 2014 to 31 December 2014

DIRECTOR: Mr T D S Clarke

REGISTERED OFFICE: 1 Baron Road
Hamble
Hampshire
SO31 4RJ

REGISTERED NUMBER: 06098445 (England and Wales)

ACCOUNTANTS: KBMD Limited
Chartered Certified Accountants
& Registered Auditors
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Church Cottage Enterprises Limited (Registered number: 06098445)

Abbreviated Balance Sheet 31 December 2014

	Notes	2014 £	2014 £
CURRENT ASSETS			
Cash at bank		15,910	18,778
CREDITORS			
Amounts falling due within one year		(1,200)	(2,819)
NET CURRENT ASSETS		<u>14,710</u>	<u>15,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,710</u>	<u>15,959</u>
CAPITAL AND RESERVES			
Called up share capital	2	2,500	2,500
Share premium		9,775	9,775
Profit and loss account		<u>2,435</u>	<u>3,684</u>
SHAREHOLDERS' FUNDS		<u>14,710</u>	<u>15,959</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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 17 March 2015 and were signed by:

Mr T D S Clarke - Director

The notes form part of these abbreviated accounts

Church Cottage Enterprises Limited (Registered number: 06098445)

Notes to the Abbreviated Accounts for the period 1 April 2014 to 31 December 2014

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 April 2008).

Income

Income comprises the company's share of partnership profits.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2014 £
2,500	Ordinary	£1.00	<u>2,500</u>	<u>2,500</u>

3. ULTIMATE CONTROLLING PARTY

The company is controlled by the Estate of Mrs Lorna Clarke, deceased.

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.