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COMPANY REGISTRATION NUMBER 06195072

**CHURCHLANDS ENGINEERING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2016**



**HORNER, DOWNEY & COMPANY LIMITED**

Chartered Accountants  
10 Stadium Court  
Stadium Road  
Bromborough  
Wirral  
United Kingdom  
CH62 3RP

# **CHURCHLANDS ENGINEERING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

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# CHURCHLANDS ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		242	484
<b>CURRENT ASSETS</b>			
Debtors		2,124	2,368
Cash at bank and in hand		13,888	39,104
		16,012	41,472
<b>CREDITORS: Amounts falling due within one year</b>		<u>16,246</u>	<u>18,425</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(234)</u>	<u>23,047</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8</u>	<u>23,531</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	2	1
Profit and loss account		6	23,530
<b>SHAREHOLDERS' FUNDS</b>		<u>8</u>	<u>23,531</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on .....

*Q N* 1/11/16

Mr Nickson  
Director

Company Registration Number: 06195072

The notes on pages 2 to 3 form part of these abbreviated accounts.

# CHURCHLANDS ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 50% reducing balance

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>1,604</u>
<b>DEPRECIATION</b>	
At 1 April 2015	1,120
Charge for year	<u>242</u>
At 31 March 2016	<u>1,362</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>242</u>
At 31 March 2015	<u>484</u>

# CHURCHLANDS ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
Ordinary B shares of £1 each	1	1	-	-
	<u>2</u>	<u>2</u>	<u>1</u>	<u>1</u>