

CHASE THE SUN LTD

**Company Registration Number:
06200047 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd April 2014

End date: 01st April 2015

SUBMITTED

CHASE THE SUN LTD

Company Information for the Period Ended 01st April 2015

Director:	Vinny Scarantino Lilian Scarantino
Company secretary:	Vinny Scarantino
Registered office:	158 Victoria Road Fulwood Preston Lancashire PR2 8AJ
Company Registration Number:	06200047 (England and Wales)

CHASE THE SUN LTD

Abbreviated Balance sheet As at 01st April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	17,999	17,999
Total fixed assets:		17,999	17,999
Current assets			
Debtors:		-	2
Cash at bank and in hand:		7,695	346
Total current assets:		7,695	348
Creditors			
Creditors: amounts falling due within one year	3	675	4,755
Net current assets (liabilities):		7,020	(4,407)
Total assets less current liabilities:		25,019	13,592
Creditors: amounts falling due after more than one year:	4	19,092	10,708
Total net assets (liabilities):		5,927	2,884

The notes form part of these financial statements

CHASE THE SUN LTD

Abbreviated Balance sheet As at 01st April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		5,925	2,882
Total shareholders funds:		<u>5,927</u>	<u>2,884</u>

For the year ending 1 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vinny Scarantino

Status: Director

The notes form part of these financial statements

CHASE THE SUN LTD

Notes to the Abbreviated Accounts for the Period Ended 01st April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared to 01 April 2015

Turnover policy

Turnover is derived from the rental of VW Camper vans to the public and also a new 'Phot-Booth@' service for weddings etc using a VW Beetle car

Tangible fixed assets depreciation policy

No depreciation policy is in place as, if properly maintained, the vehicles will hold or appreciate in value.

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Notes to the Abbreviated Accounts for the Period Ended 01st April 2015

2. Tangible assets

	Total
Cost	£
At 02nd April 2014:	17,999
At 01st April 2015:	17,999
Net book value	
At 01st April 2015:	17,999
At 01st April 2014:	17,999

The VW vehicles will hold their value or appreciate in value. Therefore no depreciation has been allowed.

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Notes to the Abbreviated Accounts for the Period Ended 01st April 2015

3. Creditors: amounts falling due within one year

Accountancy creditor

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Notes to the Abbreviated Accounts for the Period Ended 01st April 2015

4. Creditors: amounts falling due after more than one year

New loan taken out December 2014 for purchase of an additional van

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Notes to the Abbreviated Accounts for the Period Ended 01st April 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

