Company Registration No. 06542456 (England and Wales)

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

CHARLWOOD PROPERTY IMPROVEMENTS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	870	1,148
Current assets			
Stocks		200	200
Debtors		2,400	900
Cash at bank and in hand		7,011	4,695
		9,611	5,795
Creditors: amounts falling due within one year		(7,826)	(6,446)
Net current assets/(liabilities)		1,785	(651)
Net assets		2,655	497
Capital and reserves			
Profit and loss account		2,655	497
Total shareholders' funds		2,655	497

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 23 December 2016

Lawrence Phillip Charlwood
Director

Company Registration No. 06542456

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Motor vehicles	25%
Computer equipment	20%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,700
At 31 March 2016	7,700
Depreciation	
At 1 April 2015	6,552
Charge for the year	278
At 31 March 2016	6,830
Net book value	
At 31 March 2016	870
At 31 March 2015	1,148