

**Registered Number 07156780**

**CHRISTIES ESTATE AGENTS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	105,000	120,000
Tangible assets	3	3,590	3,200
		<u>108,590</u>	<u>123,200</u>
<b>Current assets</b>			
Debtors		10,710	51,302
Cash at bank and in hand		60,113	59,809
		<u>70,823</u>	<u>111,111</u>
<b>Creditors: amounts falling due within one year</b>		<u>(79,668)</u>	<u>(127,233)</u>
<b>Net current assets (liabilities)</b>		<u>(8,845)</u>	<u>(16,122)</u>
<b>Total assets less current liabilities</b>		<u>99,745</u>	<u>107,078</u>
<b>Total net assets (liabilities)</b>		<u>99,745</u>	<u>107,078</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		99,445	106,778
<b>Shareholders' funds</b>		<u>99,745</u>	<u>107,078</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 22 December 2014

And signed on their behalf by:

**A W RICHARDSON, Director**

**J G RICHARDSON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The Turnover shown in the profit and loss account represents goods sold during the year, exclusive of Value added Tax.

**Tangible assets depreciation policy**

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

Plant and machinery – 20% per annum on net book value

**Intangible assets amortisation policy**

Amortisation 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:

Goodwill - Written off over 10 years

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	150,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>150,000</u>
<b>Amortisation</b>	
At 1 April 2013	30,000
Charge for the year	15,000
On disposals	-
At 31 March 2014	<u>45,000</u>
<b>Net book values</b>	
At 31 March 2014	<u>105,000</u>
At 31 March 2013	<u>120,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	5,000

Additions	1,288
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,288</u>
<b>Depreciation</b>	
At 1 April 2013	1,800
Charge for the year	898
On disposals	-
At 31 March 2014	<u>2,698</u>
<b>Net book values</b>	
At 31 March 2014	<u>3,590</u>
At 31 March 2013	<u>3,200</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100
100 C Ordinary shares of £1 each	100	100

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