

**Registered Number 07206464**

**CHAMBERLAIN DECORATING SERVICES LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	1	937	1,380
		<u>937</u>	<u>1,380</u>
<b>Current Assets</b>		30,891	24,288
<b>Creditors: amounts falling due within one year</b>		(22,652)	(18,610)
<b>Net current assets (liabilities)</b>		<u>8,239</u>	<u>5,678</u>
<b>Total assets less current liabilities</b>		<u>9,176</u>	<u>7,058</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,672)	(6,182)
<b>Total net assets (liabilities)</b>		<u><u>6,504</u></u>	<u><u>876</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		6,502	874
<b>Shareholders' funds</b>		<u><u>6,504</u></u>	<u><u>876</u></u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:

**Mr Roy Chamberlain, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	5,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>5,400</u>
<b>Depreciation</b>	
At 1 April 2016	4,020
Charge for the year	443
On disposals	-
At 31 March 2017	<u>4,463</u>
<b>Net book values</b>	
At 31 March 2017	<u>937</u>
At 31 March 2016	<u>1,380</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
2 Ordinary shares of £1 each	2	2

**3 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 revenue earned during the period, exclusive of VAT

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery -20% straight line basis - 10% on cost, Motor vehicles - 25% on reducing balance

**Valuation information and policy**

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an

appropriate proportion of fixed and variable overheads.

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