# CHAMBERLAIN DECORATING SERVICES LIMITED

**Company Registration Number:**
**07206464 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

# CHAMBERLAIN DECORATING SERVICES LIMITED

## Company Information
## for the Period Ended 31st March 2015

| | |
|---|---|
| **Director:** | Mr Roy Chamberlain |
| **Registered office:** | 15 Hills Road<br>Steyning<br>West Sussex<br>BN44 3QG |
| **Company Registration Number:** | 07206464 (England and Wales) |

# CHAMBERLAIN DECORATING SERVICES LIMITED

## Abbreviated Balance sheet
## As at 31st March 2015

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | | **0** | 2,020 |
| Tangible assets: | 2 | **2,004** | 1,543 |
| **Total fixed assets:** | | **2,004** | 3,563 |
| **Current assets** | | | |
| Debtors: | | **18,337** | 18,476 |
| Cash at bank and in hand: | | **6,755** | 6,938 |
| **Total current assets:** | | **25,092** | 25,414 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **14,966** | 15,561 |
| **Net current assets (liabilities):** | | **10,126** | 9,853 |
| **Total assets less current liabilities:** | | **12,130** | 13,416 |
| Creditors: amounts falling due after more than one year: | | **9,445** | 12,489 |
| **Total net assets (liabilities):** | | **2,685** | 927 |

The notes form part of these financial statements

# CHAMBERLAIN DECORATING SERVICES LIMITED

## Abbreviated Balance sheet
## As at 31st March 2015
## continued

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **2** | 2 |
| Profit and Loss account: | | **2,683** | 925 |
| **Total shareholders funds:** | | **2,685** | 927 |

For the year ending 31 March 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 21 July 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr Roy Chamberlain
Status: Director

The notes form part of these financial statements

# CHAMBERLAIN DECORATING SERVICES LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The financial statements 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 fixed 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 and Machinery - 25% Straight Line Basis, Fixtures and fittings - 25% Straight Line basis, 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.

# CHAMBERLAIN DECORATING SERVICES LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2015

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st April 2014: | 4,809 |
| Additions: | 1,110 |
| At 31st March 2015: | 5,919 |
| **Depreciation** | |
| At 01st April 2014: | 3,266 |
| Charge for year: | 649 |
| At 31st March 2015: | 3,915 |
| **Net book value** | |
| At 31st March 2015: | 2,004 |
| At 31st March 2014: | 1,543 |

# CHAMBERLAIN DECORATING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. 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: | | | **2** |

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | **2** |
| Total share capital: | | | **2** |