

Reg no 7410490

CHARLES B AND COMPANY LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
31 March 2014

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27/12/2014

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COMPANIES HOUSE

CHARLES B AND COMPANY LIMITED

BALANCE SHEET

31 March 2014

	Notes	<u>2014</u>	<u>2013</u>
<u>Fixed assets</u>			
Tangible assets	2	5,760	0
<u>Current assets/ liabilities</u>			
Debtors and work in progress		67,017	20,379
Bank		9,497	9,965
Creditors: amounts falling due within one year		-82,273	-30,343
Net current assets		<hr/> -5,759	<hr/> 1
Net assets		<div>1</div>	<div>1</div>
<u>Capital and reserves</u>			
Called up share capital	3	1	1
Profit and loss account		0	0
Shareholders funds		<div>1</div>	<div>1</div>

CHARLES B AND COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS  
BALANCE SHEET (CONTINUED)

31 March 2014

The directors consider that for the year ended on the accounts date the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial year under section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 of the Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as is applicable to the company.

These financial statements are prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities currently in force.

These abbreviated financial statements were approved by the board and signed on its behalf by:

Kevin Appleby

Director



Date

23/12/2014

CHARLES B AND COMPANY LIMITED

NOTES TO FINANCIAL STATEMENTS

Year ended 31 March 2014

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax. The company provides plastering contracting services.

Depreciation

20% per annum on vans.

2 Tangible fixed assets (van)

	Cost	Depn	NBV
In year	6400	-640	5760
C/f	6400	-640	5760

3 Called up share capital (£1 ordinary shares)

	<u>2014</u>	<u>and</u>	<u>2013</u>
	<u>Allotted fully paid</u>		
Number	1		
Nominal value	1		