

COMPANY REGISTRATION NUMBER 07659658

**CHRIS ANDERSON RESIDENTIAL DEVELOPMENT  
LAND AGENT LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 JUNE 2016**

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# **CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2016**

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# CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2016

	Note	£	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>			
Intangible assets			100,973	121,168
Tangible assets			<u>296</u>	<u>446</u>
			101,269	121,614
<b>CURRENT ASSETS</b>				
Debtors		7,678	3,944	
Cash at bank and in hand		<u>87,554</u>	<u>91,557</u>	
		95,232	95,501	
<b>CREDITORS: Amounts falling due within one year</b>		<u>78,485</u>	<u>67,954</u>	
<b>NET CURRENT ASSETS</b>			<u>16,747</u>	<u>27,547</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			118,016	149,161
<b>CREDITORS: Amounts falling due after more than one year</b>			-	40,000
<b>PROVISIONS FOR LIABILITIES</b>			<u>59</u>	-
			<u>117,957</u>	<u>109,161</u>
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	3		100	100
Profit and loss account			<u>117,857</u>	<u>109,061</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>117,957</u>	<u>109,161</u>

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# **CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**30 JUNE 2016**

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These abbreviated accounts were approved and signed by the director and authorised for issue on

.....14/02/2017



Mr C Anderson

Company Registration Number: 07659658

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

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# **CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2016**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

The turnover shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax.

#### **Amortisation**

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	-	10% straight line
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#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation 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:

Plant & Machinery	-	25% reducing balance
Fixtures & Fittings	-	25% reducing balance
Computer Equipment	-	33% straight line

#### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

# CHRIS ANDERSON RESIDENTIAL DEVELOPMENT LAND AGENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2016

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 July 2015 and 30 June 2016	<u>201,947</u>	<u>1,442</u>	<u>203,389</u>
<b>DEPRECIATION</b>			
At 1 July 2015	80,779	996	81,775
Charge for year	<u>20,195</u>	<u>150</u>	<u>20,345</u>
At 30 June 2016	<u>100,974</u>	<u>1,146</u>	<u>102,120</u>
<b>NET BOOK VALUE</b>			
At 30 June 2016	<u>100,973</u>	<u>296</u>	<u>101,269</u>
At 30 June 2015	<u>121,168</u>	<u>446</u>	<u>121,614</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>