

**Registered Number 07793853**

**CHURCHILL COMMERCIALS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,347	8,711
		<u>7,347</u>	<u>8,711</u>
<b>Current assets</b>			
Debtors		4,186	1,946
Cash at bank and in hand		9,613	15,617
		<u>13,799</u>	<u>17,563</u>
<b>Creditors: amounts falling due within one year</b>		(20,621)	(25,175)
<b>Net current assets (liabilities)</b>		<u>(6,822)</u>	<u>(7,612)</u>
<b>Total assets less current liabilities</b>		<u>525</u>	<u>1,099</u>
<b>Total net assets (liabilities)</b>		<u>525</u>	<u>1,099</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		524	1,098
<b>Shareholders' funds</b>		<u>525</u>	<u>1,099</u>

- For the year ending 30 September 2013 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 18 April 2014

And signed on their behalf by:

**G Burberry, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	10,889
Additions	473
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>11,362</u>
<b>Depreciation</b>	
At 1 October 2012	2,178
Charge for the year	1,837
On disposals	-
At 30 September 2013	<u>4,015</u>
<b>Net book values</b>	
At 30 September 2013	<u>7,347</u>
At 30 September 2012	<u>8,711</u>

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