

Registered Number 07835296

CHRIS FELL DESIGN & PROJECT MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2015

CHRIS FELL DESIGN & PROJECT MANAGEMENT LIMITED

Abbreviated Balance Sheet as at 30 November 2015

Registered Number 07835296

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	1
Fixed assets			
Intangible assets	2	10,000	-
Tangible assets		-	-
Investments		-	-
		<u>10,000</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		1,000	-
Investments		-	-
Cash at bank and in hand		50	-
		<u>1,050</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,549)	0
Net current assets (liabilities)		<u>(9,499)</u>	<u>0</u>
Total assets less current liabilities		<u>501</u>	<u>1</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>501</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		500	0
Shareholders' funds		<u>501</u>	<u>1</u>

- For the year ending 30 November 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.

Approved by the Board on 24 March 2016

And signed on their behalf by:

C Fell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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.

Intangible assets amortisation policy

The intangible asset will be wrote off over its useful life of 3 years from 2015

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	-
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>10,000</u>
Amortisation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u>10,000</u>
At 30 November 2014	<u>-</u>

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