### ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

**FOR** 

CHRIS ECCLES QS SERVICES LIMITED

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### CHRIS ECCLES QS SERVICES LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2014

DIRECTOR: C J Eccles **REGISTERED OFFICE:** Grafton House 81 Chorley Old Road Bolton Lancashire BL1 4AZ **REGISTERED NUMBER:** 08259677 (England and Wales) ACCOUNTANTS: P B Syddall & Co **Chartered Accountants** Grafton House 81 Chorley Old Road Bolton Lancashire BL1 3AJ

#### CHRIS ECCLES QS SERVICES LIMITED (REGISTERED NUMBER: 08259677)

# ABBREVIATED BALANCE SHEET 30 APRIL 2014

CURRENT ASSETS	Notes	2014 £	2013 £
Debtors		11,052	_
Cash at bank and in hand		3,988 15,040	<u> </u>
CREDITORS		·	
Amounts falling due within one year		14,918	<u>-</u>
NET CURRENT ASSETS		122	1
TOTAL ASSETS LESS CURRENT			
LIABILITIES		<u> 122</u>	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		121	
SHAREHOLDERS' FUNDS		<u> 122</u>	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable

to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 June 2014 and were signed by:

C J Eccles - Director

The notes form part of these abbreviated accounts

### CHRIS ECCLES QS SERVICES LIMITED (REGISTERED NUMBER: 08259677)

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

### 1. ACCOUNTING POLICIES

### Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
1	Ordinary	£1	1	1

### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 April 2014 and the period ended 30 April 2013:

	2014	2013
	£	£
C J Eccles		
Balance outstanding at start of year	-	-
Amounts advanced	46,661	-
Amounts repaid	(42,300)	-
Balance outstanding at end of year	4,361	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.