

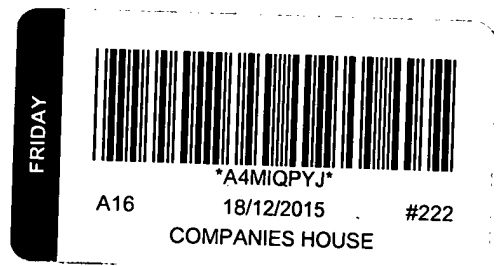
Abbreviated Unaudited Accounts

for the year ended

31 March 2015

for

Chris Build (2013) Ltd



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for the year ended 31 March 2015

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Chris Build (2013) Ltd

Company Information
for the year ended 31 March 2015

DIRECTOR:

C W Talbot

SECRETARY:

Mrs D Talbot

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

08404340 (England and Wales)

ACCOUNTANTS:

Nicklin LLP
Chartered Accountants
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	6,000	8,000
Tangible assets	3	3,562	5,317
		<u>9,562</u>	<u>13,317</u>
CURRENT ASSETS			
Stocks		600	600
Debtors		2,912	4,444
Cash at bank		29,670	33,902
		<u>33,182</u>	<u>38,946</u>
CREDITORS			
Amounts falling due within one year		38,070	47,942
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(4,888)</u>	<u>(8,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,674</u>	<u>4,321</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		4,672	4,319
		<u>4,674</u>	<u>4,321</u>
SHAREHOLDERS' FUNDS		<u>4,674</u>	<u>4,321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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 14/12/15 and were signed by:



C W Talbot - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	10,000
AMORTISATION	
At 1 April 2014	2,000
Amortisation for year	2,000
At 31 March 2015	4,000
NET BOOK VALUE	
At 31 March 2015	6,000
At 31 March 2014	8,000

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	7,152
Additions	120
	<hr/>
At 31 March 2015	7,272
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DEPRECIATION	
At 1 April 2014	1,835
Charge for year	1,875
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At 31 March 2015	3,710
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NET BOOK VALUE	
At 31 March 2015	3,562
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At 31 March 2014	5,317
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2015	2014
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>