

Company Registration No. 8597844 (England and Wales)

CHEVINGTON FINANCE AND SERVICE GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

CHEVINGTON FINANCE AND SERVICE GROUP LIMITED

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CHEVINGTON FINANCE AND SERVICE GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,416,648	805,053
Investments	2	550,002	550,000
		<u>1,966,650</u>	<u>1,355,053</u>
Current assets			
Debtors		-	27,125
Creditors: amounts falling due within one year		<u>(170,210)</u>	<u>(99,529)</u>
Net current liabilities		<u>(170,210)</u>	<u>(72,404)</u>
Total assets less current liabilities		<u>1,796,440</u>	<u>1,282,649</u>
Creditors: amounts falling due after more than one year		<u>(1,182,297)</u>	<u>(732,649)</u>
		<u>614,143</u>	<u>550,000</u>
Capital and reserves			
Called up share capital	3	550,000	550,000
Profit and loss account		64,143	-
Shareholders' funds		<u>614,143</u>	<u>550,000</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 November 2015

Mrs Debbie Morris
Director

Company Registration No. 8597844

CHEVINGTON FINANCE AND SERVICE GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not depreciated
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1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2014	805,053	550,000	1,355,053
Additions	611,595	2	611,597
	<u>1,416,648</u>	<u>550,002</u>	<u>1,966,650</u>
At 31 March 2015			
	<u>805,053</u>	<u>550,000</u>	<u>1,355,053</u>

Chevington Finance And Service Group Limited acquired the entire share capital of Chevington Service Limited on 1 April 2014.

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
550,000 Ordinary of £1 each	<u>550,000</u>	<u>550,000</u>

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.