

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

12TH FEBRUARY 2014 TO 28TH FEBRUARY 2015

FOR

CHRISTCHURCH LAND & ESTATES (MELTON) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12TH FEBRUARY 2014 TO 28TH FEBRUARY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHRISTCHURCH LAND & ESTATES (MELTON) LTD

COMPANY INFORMATION
FOR THE PERIOD 12TH FEBRUARY 2014 TO 28TH FEBRUARY 2015

DIRECTORS:

AC Harris
MJ Holland

REGISTERED OFFICE:

1 & 2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

REGISTERED NUMBER:

08892003 (England and Wales)

ACCOUNTANTS:

Armstrongs
Chartered Accountants and Business Advisors
1&2 Mercia Village
Torwood Close
Westwood Business Park
Coventry
West Midlands
CV4 8HX

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015

	Notes	£
CURRENT ASSETS		
Stocks		104,930
Debtors		<u>2</u>
		104,932
CREDITORS		
Amounts falling due within one year		<u>105,405</u>
NET CURRENT LIABILITIES		<u>(473)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(473)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(475)</u>
SHAREHOLDERS' FUNDS		<u>(473)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 10th November 2015 and were signed on its behalf by:

MJ Holland - Director

AC Harris - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12TH FEBRUARY 2014 TO 28TH FEBRUARY 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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred taxation has been recognised as a liability or asset if transactions occurred at the balance sheet date that gives rise to an obligation to pay more taxation in future or a right to pay less in taxation in future. An asset is not recognised to the extent that transfer of economic benefit in future is uncertain. Deferred tax assets or liabilities recognised have not been discounted as at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .

3. **GOING CONCERN**

The Balance Sheet shows negative shareholders' funds. The Company is dependant upon the continuing support of the directors and have signified to continue their support if required. The accounts have therefore been prepared on a going concern basis.

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.