

Registered Number 09333024

Charles Candish Limited

Abbreviated Accounts

31 March 2016

Balance Sheet as at 31 March 2016

	Notes	2016	
		£	£
Fixed assets	2		
Intangible			9,533
		<u>9,533</u>	<u></u>
Current assets			
Debtors		3,845	
Cash at bank and in hand		38,206	
Total current assets		<u>42,051</u>	<u></u>
Creditors: amounts falling due within one year		(21,674)	
Net current assets (liabilities)		20,377	
Total assets less current liabilities		<u>29,910</u>	<u></u>
Total net assets (liabilities)		<u>29,910</u>	<u></u>
Capital and reserves			
Called up share capital	4		2
Profit and loss account			29,908

Shareholders funds

29,910

- a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2016

And signed on their behalf by:

Dr C Candish, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-over 10 years

2 Fixed Assets

	Intangible Assets	Total
	£	£
Cost or valuation		
Additions	11,000	11,000
At 31 March 2016	<u>11,000</u>	<u>11,000</u>
Depreciation		
At 31 March 2016	<u>1,467</u>	<u>1,467</u>
Net Book Value		
At 31 March 2016	9,533	9,533

3 Creditors: amounts falling due after more than one year**4 Share capital**

	£
Authorised share capital:	
1 Ordinary A of £1 each	1
1 Ordinary B of £1 each	1
 Allotted, called up and fully paid:	
1 Ordinary A of £1 each	1
1 Ordinary B of £1 each	1