

Company Registration No. 9570034 (England and Wales)

**CHAMPION & REEVES LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2016**

# CHAMPION & REEVES LTD

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# CHAMPION & REEVES LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

|   | Notes | 2016<br>£ | £        |
|---|-------|-----------|----------|
| <b>Fixed assets</b>                                   |       |           |          |
| Tangible assets                                       | 2     |           | 27,675   |
| <b>Current assets</b>                                 |       |           |          |
| Stocks  |       | 10,000    |          |
| Debtors   |       | 17,248    |          |
| Cash at bank and in hand                              |       | 57,392    |          |
|   |       | <hr/>     |          |
|   |       | 84,640    |          |
| <b>Creditors: amounts falling due within one year</b> |       | (25,965)  |          |
|   |       | <hr/>     |          |
| <b>Net current assets</b>                             |       |           | 58,675   |
|   |       |           | <hr/>    |
| <b>Total assets less current liabilities</b>          |       |           | 86,350   |
|   |       |           | <hr/>    |
| <b>Capital and reserves</b>                           |       |           |          |
| Called up share capital                               | 3     |           | 25,831   |
| Share premium account                                 |       |           | 120,480  |
| Profit and loss account                               |       |           | (59,961) |
|   |       |           | <hr/>    |
| <b>Shareholders' funds</b>                            |       |           | 86,350   |
|   |       |           | <hr/>    |

For the financial Period ended 30 April 2016 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 Period 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 31 January 2017

Mrs J Champion  
**Director**

Mr A Reeves  
**Director**

**Company Registration No. 9570034**

# CHAMPION & REEVES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2016

### 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 January 2015).

#### 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 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:

|                       |                         |
|-----------------------|-------------------------|
| Plant and machinery   | 25% on reducing balance |
| Fixtures and fittings | 25% on Reducing balance |

### 2 Fixed assets

|                       | Tangible assets<br>£ |
|-----------------------|----------------------|
| <b>Cost</b>           |                      |
| At 30 April 2015      | -                    |
| Additions             | 37,002               |
|                       | <hr/>                |
| At 30 April 2016      | 37,002               |
|                       | <hr/>                |
| <b>Depreciation</b>   |                      |
| At 30 April 2015      | -                    |
| Charge for the period | 9,327                |
|                       | <hr/>                |
| At 30 April 2016      | 9,327                |
|                       | <hr/>                |
| <b>Net book value</b> |                      |
| At 30 April 2016      | 27,675               |
|                       | <hr/> <hr/>          |

## CHAMPION & REEVES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2016

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|          |   |             |
|----------|---|-------------|
| <b>3</b> | <b>Share capital</b>                      | <b>2016</b> |
|          |   | <b>£</b>    |
|          | <b>Allotted, called up and fully paid</b> |             |
|          | 2,530,400 A Ordinary of 1p each           | 25,304      |
|          | 52,700 B Investment of 1p each            | 527         |
|          |   | <hr/>       |
|          |   | 25,831      |
|          |   | <hr/>       |

#### **4 Related party relationships and transactions**

The company was under the control of Mr A Reeves and Mrs J Champion throughout the period. Mr Reeves and Mrs Champion are the Managing Directors, and together control the majority of the issued share capital.

At the year end, an amount of £7,754 was owing to Sonic Games Limited, a company under common control. This is reflected within Other Creditors.

Also at the year end, an amount of £ 9,615 was due to the company from Top Draw Games Limited, another company under common control. This is reflected within Other Debtors.

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.