

P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

No. SC123926

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

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P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015**

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		455		790
Current assets					
Debtors		15,514		35,139	
Cash at bank and in hand		85,562		47,429	
			<u>101,076</u>	<u>82,568</u>	
Creditors: amounts falling due within one year		(27,393)		(37,559)	
Net current assets			<u>73,683</u>		45,009
Net assets			<u><u>74,138</u></u>		<u><u>45,799</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			74,136		45,797
Equity shareholders' funds			<u><u>74,138</u></u>		<u><u>45,799</u></u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 directors on 8 January 2016



P.J. Chadwick
Director

P.J. CHADWICK (ENGINEERING CONSULTANT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 Turnover

Turnover represents the total amount of work done and expenses reimbursed during the year, net of Value Added Tax.

1.3 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:

Fixtures, fittings & equipment 25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2014 & at 30 April 2015	8,356
Depreciation	
At 1 May 2014	7,566
Charge for the year	335
At 30 April 2015	7,901
Net book value	
At 30 April 2015	455
At 30 April 2014	790

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2