

**Registered Number 00476492**

**CHRISTOPHER DAVIES (PUBLISHERS) LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,151	2,151
		<u>2,151</u>	<u>2,151</u>
<b>Current assets</b>			
Stocks		28,700	28,700
Debtors		400	400
Cash at bank and in hand		159	159
		<u>29,259</u>	<u>29,259</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,412)</u>	<u>(35,412)</u>
<b>Net current assets (liabilities)</b>		<u>(6,153)</u>	<u>(6,153)</u>
<b>Total assets less current liabilities</b>		<u>(4,002)</u>	<u>(4,002)</u>
<b>Total net assets (liabilities)</b>		<u>(4,002)</u>	<u>(4,002)</u>
<b>Capital and reserves</b>			
Called up share capital	3	26,915	26,915
Profit and loss account		<u>(30,917)</u>	<u>(30,917)</u>
<b>Shareholders' funds</b>		<u>(4,002)</u>	<u>(4,002)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2015

And signed on their behalf by:

**Emyr Nicholas, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

There is no turnover as the company was dormant during the period under review.

**Tangible assets depreciation policy**

Plant and Machinery - 10% reducing balance.

Fixtures & Fittings - 10% reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	187,082
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>187,082</u>
<b>Depreciation</b>	
At 1 January 2014	184,931
Charge for the year	-
On disposals	-
At 31 December 2014	<u>184,931</u>
<b>Net book values</b>	
At 31 December 2014	<u>2,151</u>
At 31 December 2013	<u>2,151</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
26,915 Ordinary shares of £1 each	26,915	26,915

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