

REGISTERED NUMBER: 02860880 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
CHRISTOPHER MILTON STEVENS LTD**



CHRISTOPHER MILTON STEVENS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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CHRISTOPHER MILTON STEVENS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: C Milton Stevens

SECRETARY: N L Stevens

REGISTERED OFFICE: De Montalt Lodge
Summer Lane
Combe Down
Bath
BA2 7EU

REGISTERED NUMBER: 02860880 (England and Wales)

ACCOUNTANTS: Patmore & Co
Isabella Mews
The Avenue
Combe Down
Bath
BA2 5EH

CHRISTOPHER MILTON STEVENS LTD (REGISTERED NUMBER: 02860880)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,704	9,830
CURRENT ASSETS			
Stocks		114,083	114,083
Debtors		6,269	29,249
Cash at bank		7,769	1,658
		<u>128,121</u>	<u>144,990</u>
CREDITORS			
Amounts falling due within one year		<u>11,566</u>	<u>15,080</u>
NET CURRENT ASSETS		<u>116,555</u>	<u>129,910</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>121,259</u>	<u>139,740</u>
CREDITORS			
Amounts falling due after more than one year		<u>97,180</u>	<u>117,834</u>
NET ASSETS		<u><u>24,079</u></u>	<u><u>21,906</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Revaluation reserve		207,890	207,890
Profit and loss account		<u>(183,813)</u>	<u>(185,986)</u>
SHAREHOLDERS' FUNDS		<u><u>24,079</u></u>	<u><u>21,906</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

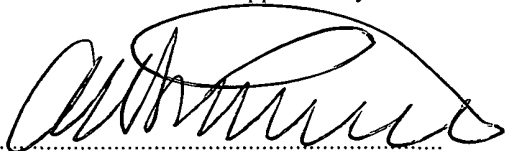
The notes form part of these abbreviated accounts

CHRISTOPHER MILTON STEVENS LTD (REGISTERED NUMBER: 02860880)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 director on 23/9/16 and were signed by:

A handwritten signature in black ink, appearing to read 'C Milton Stevens', written over a dotted line.

C Milton Stevens - Director

The notes form part of these abbreviated accounts

CHRISTOPHER MILTON STEVENS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	81,063
Additions	3,859
	<hr/>
At 31 December 2015	84,922
	<hr/>
DEPRECIATION	
At 1 January 2015	71,233
Charge for year	8,985
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At 31 December 2015	80,218
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NET BOOK VALUE	
At 31 December 2015	4,704
	<hr/> <hr/>
At 31 December 2014	9,830
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>