

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
Chris Cahill Limited

Chris Cahill Limited (Registered number: 03386088)

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for the year ended 30 June 2013**

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Chris Cahill Limited

COMPANY INFORMATION
for the year ended 30 June 2013

DIRECTOR: C Cahill

SECRETARY: S D Churchill

REGISTERED OFFICE: 24 Cornwall Road
Dorchester
Dorset
DT1 1RX

REGISTERED NUMBER: 03386088 (England and Wales)

ACCOUNTANTS: Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

Chris Cahill Limited (Registered number: 03386088)

**ABBREVIATED BALANCE SHEET
30 June 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		11,953		13,204
CURRENT ASSETS					
Debtors		40,790		17,715	
Cash at bank		15,910		<u>5,267</u>	
		56,700		22,982	
CREDITORS					
Amounts falling due within one year		41,659		<u>25,040</u>	
NET CURRENT ASSETS/(LIABILITIES)			15,041		(2,058)
TOTAL ASSETS LESS CURRENT LIABILITIES			26,994		11,146
PROVISIONS FOR LIABILITIES			1,799		1,920
NET ASSETS			25,195		<u>9,226</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			25,193		<u>9,224</u>
SHAREHOLDERS' FUNDS			25,195		<u>9,226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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.
- (b)

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 24 March 2014 and were signed by:

C Cahill - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, 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	- 15% on reducing balance
Office equipment	- 15% on reducing balance

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 July 2012	60,536
Additions	858
At 30 June 2013	61,394
DEPRECIATION	
At 1 July 2012	47,332
Charge for year	2,109
At 30 June 2013	49,441
NET BOOK VALUE	
At 30 June 2013	11,953
At 30 June 2012	13,204

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.