

DR. CHURCHILL & PARTNER LIMITED

**Company Registration Number:
03639300 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

DR. CHURCHILL & PARTNER LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Wolfgang Kaiser
Company secretary:	London Secretary Ltd.
Registered office:	62 Claire Place Tiller Road London E14 8NN
Company Registration Number:	03639300 (England and Wales)

DR. CHURCHILL & PARTNER LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		7,296	-
Total current assets:		<u>7,296</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>7,296</u>	<u>-</u>
Total assets less current liabilities:		7,296	-
Creditors: amounts falling due after more than one year:		3,827	-
Total net assets (liabilities):		<u><u>3,469</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

DR. CHURCHILL & PARTNER LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10,000	-
Profit and Loss account:		(6,531)	-
Total shareholders funds:		<u>3,469</u>	<u>-</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wolfgang Kaiser

Status: Director

The notes form part of these financial statements

DR. CHURCHILL & PARTNER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement of produce a cashflow statement on the grounds that it is a small company.

Turnover policy

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

Tangible fixed assets depreciation policy

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 and equipment - 25% Reducing balance.

DR. CHURCHILL & PARTNER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	500.00	10,000
Total share capital:			<u>10,000</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.

