

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

CHAMBERS OF COMMERCE NORTH WEST LTD

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for the Year Ended 31 December 2015

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Company Information
for the Year Ended 31 December 2015

DIRECTORS:

K E Boullen
C Daniels
C B Murphy
Mr R L Johnston
Mr M Mayor
Mr C A J Memmot

SECRETARY:

A Scarborough

REGISTERED OFFICE:

International Business Centre
Delta Crescent
Westbrook
Warrington
Cheshire
WA5 7WQ

REGISTERED NUMBER:

04072059

ACCOUNTANTS:

Abrams Ashton
Chartered Accountants
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

Abbreviated Balance Sheet
31 December 2015

	31.12.15 £	31.12.14 £
CURRENT ASSETS		
Debtors	36,224	100,775
Cash at bank	<u>30,947</u>	<u>170,042</u>
	67,171	270,817
CREDITORS		
Amounts falling due within one year	<u>12,350</u>	<u>80,974</u>
NET CURRENT ASSETS	<u>54,821</u>	<u>189,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>54,821</u>	<u>189,843</u>
RESERVES		
Income and expenditure account	<u>54,821</u>	<u>189,843</u>
	<u>54,821</u>	<u>189,843</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 directors acknowledge their 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 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 Board of Directors on 26 May 2016 and were signed on its behalf by:

Mr M Mayor - Director

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 amounts receivable, net of value added tax from:

- Inward Investment management services programme for the delivery of foreign direct investment services to the Chambers of Commerce
- UK Trade and Investment (UKTI) services programme for the delivery of UK company export services to the Chambers of Commerce

2. CAPITAL AND RESERVES

The company is limited by guarantee. All of the members guarantee to contribute £1 in the event of a winding up.

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.