

Registered Number 04464577

CHARLES & COMPANY (SERVICES) LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		96,161	85,017
Cash at bank and in hand		81,732	82,918
		<u>177,893</u>	<u>167,935</u>
Creditors: amounts falling due within one year		(35,299)	(32,954)
Net current assets (liabilities)		<u>142,594</u>	<u>134,981</u>
Total assets less current liabilities		<u>142,594</u>	<u>134,981</u>
Total net assets (liabilities)		<u>142,594</u>	<u>134,981</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		142,592	134,979
Shareholders' funds		<u>142,594</u>	<u>134,981</u>

- For the year ending 30 June 2016 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 6 March 2017

And signed on their behalf by:

D C Craft, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 January 2015.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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