

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

CHRIS HITCHENS LIMITED

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for the Year Ended 29 February 2016**

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CHRIS HITCHENS LIMITED

**Company Information
for the Year Ended 29 February 2016**

DIRECTORS:

Mr C J Hitchens
Mrs S A Hitchens

REGISTERED OFFICE:

5 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD

REGISTERED NUMBER:

06817233 (England and Wales)

ACCOUNTANTS:

Brayne, Williams & Barnard Limited
5 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD

CHRIS HITCHENS LIMITED (REGISTERED NUMBER: 06817233)

**Abbreviated Balance Sheet
29 February 2016**

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>138</u>		<u>343</u>
			138		343
CURRENT ASSETS					
Debtors		24,229		41,580	
Cash at bank		<u>72,564</u>		<u>103,073</u>	
		96,793		144,653	
CREDITORS					
Amounts falling due within one year		<u>19,666</u>		<u>25,195</u>	
NET CURRENT ASSETS			<u>77,127</u>		<u>119,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77,265</u>		<u>119,801</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>77,165</u>		<u>119,701</u>
SHAREHOLDERS' FUNDS			<u>77,265</u>		<u>119,801</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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 Board of Directors on 25 September 2016 and were signed on its behalf by:

Mr C J Hitchens - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016**

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 fees charged for screen and stage engineering services and supplies 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.

Office equipment	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 29 February 2016	<u>83,200</u>
AMORTISATION	
At 1 March 2015	
and 29 February 2016	<u>83,200</u>
NET BOOK VALUE	
At 29 February 2016	<u>-</u>
At 28 February 2015	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 29 February 2016	<u>3,026</u>
DEPRECIATION	
At 1 March 2015	<u>2,683</u>
Charge for year	<u>205</u>
At 29 February 2016	<u>2,888</u>
NET BOOK VALUE	
At 29 February 2016	<u>138</u>
At 28 February 2015	<u>343</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 29 February 2016 and 28 February 2015:

	29.2.16 £	28.2.15 £
Mr C J Hitchens and Mrs S A Hitchens		
Balance outstanding at start of year	36,814	29,736
Amounts advanced	74,300	64,509
Amounts repaid	(95,053)	(57,431)
Balance outstanding at end of year	<u>16,061</u>	<u>36,814</u>

Interest has been charged on overdrawn loan account balances at the HM Revenue & Customs approved rate.

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.