Registered Number 07079632

CHISHOLM-NEADSWORTH LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,163	3,954
		3,163	3,954
Current assets			
Debtors		20,644	16,533
Cash at bank and in hand		20,503	14,147
		41,147	30,680
Creditors: amounts falling due within one year		(30,165)	(27,950)
Net current assets (liabilities)		10,982	2,730
Total assets less current liabilities		14,145	6,684
Total net assets (liabilities)		14,145	6,684
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		13,145	5,684
Shareholders' funds		14,145	6,684

- For the year ending 31 March 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.

Approved by the Board on 20 May 2015

And signed on their behalf by:
R F Schroeder, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings - 20% reducing balance
Equipment - 20% reducing balance

Other accounting policies
Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,212
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	9,212
Depreciation	
At 1 April 2014	5,258
Charge for the year	791
On disposals	-
At 31 March 2015	6,049
Net book values	
At 31 March 2015	3,163
At 31 March 2014	3,954

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1,000 Ordinary shares of £1 each	1,000	1,000

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