

Company Registration No. 08008082 (England and Wales)

CHRIS RATCLIFFE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY

COMPANIES HOUSE



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30/05/2013

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CHRIS RATCLIFFE LTD

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CHRIS RATCLIFFE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		776
Current assets			
Debtors		10,800	
Cash at bank and in hand		16,793	
		<u>27,593</u>	
Creditors: amounts falling due within one year		<u>(14,090)</u>	
Net current assets			<u>13,503</u>
Total assets less current liabilities			<u>14,279</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>14,179</u>
Shareholders' funds			<u>14,279</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 April 2013



Mr C Ratcliffe
Director

Company Registration No. 08008082

CHRIS RATCLIFFE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

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 & equipment	20% Reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 9 April 2012	-
Additions	970
	<hr/>
At 31 March 2013	970
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Depreciation	
At 9 April 2012	-
Charge for the period	194
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At 31 March 2013	194
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Net book value	
At 31 March 2013	776
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3 Share capital

	2013 £
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100
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