

Registration number: 08081920

Poole Chamber of Trade and Commerce Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2015

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Poole Chamber of Trade and Commerce Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Poole Chamber of Trade and Commerce Limited

(Registration number: 08081920)

Abbreviated Balance Sheet at 31 May 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	<u>353</u>	<u>707</u>
Current assets			
Debtors		100	100
Cash at bank and in hand		<u>2,341</u>	<u>8,422</u>
		2,441	8,522
Creditors: Amounts falling due within one year		<u>(8,750)</u>	<u>(8,750)</u>
Net current liabilities		<u>(6,309)</u>	<u>(228)</u>
Net (liabilities)/assets		<u>(5,956)</u>	<u>479</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(6,056)</u>	<u>379</u>
Shareholders' (deficit)/funds		<u>(5,956)</u>	<u>479</u>

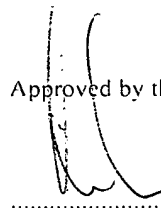
For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 26.2.15 and signed on its behalf by:


.....
R M Williams
Director

Poole Chamber of Trade and Commerce Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	3 years straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2014	1,090	1,090
At 31 May 2015	1,090	1,090
Depreciation		
At 1 June 2014	383	383
Charge for the year	354	354
At 31 May 2015	737	737
Net book value		
At 31 May 2015	353	353
At 31 May 2014	707	707

Poole Chamber of Trade and Commerce Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary £1 share capital of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>