

Company Registration No. 08714300 (England and Wales)

CHALLENGER AYLESFORD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

CHALLENGER AYLESFORD LIMITED

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CHALLENGER AYLESFORD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		4,279,194		8,550	
Debtors		23,472		5,001	
Cash at bank and in hand		18,001		451	
		<u>4,320,667</u>		<u>14,002</u>	
Creditors: amounts falling due within one year		<u>(4,593,532)</u>		<u>(15,566)</u>	
Total assets less current liabilities			<u>(272,865)</u>		<u>(1,564)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(272,866)</u>		<u>(1,565)</u>
Shareholders' funds			<u>(272,865)</u>		<u>(1,564)</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 January 2017

A P D Musry

Director

Company Registration No. 08714300

CHALLENGER AYLESFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

1.2 Turnover

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

1.3 Revenue recognition

Income from property trading is recognised upon completion.

2 Share capital

Allotted, called up and fully paid

1 Ordinary of £1 each

2016

£

1

2015

£

1

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.