

Registered Number 08911126

CHIP ENGINEERING SERVICES MIDLANDS LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	214
		<u>214</u>
Current assets		
Debtors		771
Cash at bank and in hand		8,507
		<u>9,278</u>
Creditors: amounts falling due within one year		(9,262)
Net current assets (liabilities)		<u>16</u>
Total assets less current liabilities		<u>230</u>
Provisions for liabilities		(43)
Total net assets (liabilities)		<u>187</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		186
Shareholders' funds		<u>187</u>

- For the year ending 28 February 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 10 November 2015

And signed on their behalf by:
Anthony Ellis, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures & equipment - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	285
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>285</u>
Amortisation	
Charge for the year	71
On disposals	-
At 28 February 2015	<u>71</u>
Net book values	
At 28 February 2015	<u><u>214</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	Anthony Ellis
Description of the transaction:	Interest free loan
Balance at 25 February 2014:	-
Advances or credits made:	£ 771
Advances or credits repaid:	-
Balance at 28 February 2015:	<u>£ 771</u>

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