

Registered Number 01302872

CHEW VALLEY HIDE & SKIN COMPANY LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	231,539	246,583
		<u>231,539</u>	<u>246,583</u>
Current assets			
Stocks		26,629	25,757
Debtors		195,755	172,457
Cash at bank and in hand		45,599	60,661
		<u>267,983</u>	<u>258,875</u>
Creditors: amounts falling due within one year		(320,430)	(270,283)
Net current assets (liabilities)		<u>(52,447)</u>	<u>(11,408)</u>
Total assets less current liabilities		<u>179,092</u>	<u>235,175</u>
Creditors: amounts falling due after more than one year		(92,676)	(120,892)
Total net assets (liabilities)		<u>86,416</u>	<u>114,283</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		14,571	14,571
Profit and loss account		70,845	98,712
Shareholders' funds		<u>86,416</u>	<u>114,283</u>

- For the year ending 30 April 2014 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 28 November 2014

And signed on their behalf by:

Mr L C J Dury, Director

Mrs C L Kelly, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property - 10% on cost

Long leasehold - 10% on cost

Plant and machinery - 15% on reducing balance

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	956,745
Additions	47,292
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,004,037</u>
Depreciation	
At 1 May 2013	710,162
Charge for the year	62,336
On disposals	-
At 30 April 2014	<u>772,498</u>
Net book values	
At 30 April 2014	<u>231,539</u>
At 30 April 2013	<u>246,583</u>

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