

**REGISTERED NUMBER: 02813084 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**C CHRISTO & CO LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**C CHRISTO & CO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTOR:** Mr C Christoforou

**REGISTERED OFFICE:** Solar House  
282 Chase Road  
London  
N14 6NZ

**REGISTERED NUMBER:** 02813084 (England and Wales)

**ACCOUNTANTS:** Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		120,000		150,000
Tangible assets	3		<u>39,710</u>		<u>49,013</u>
			<b>159,710</b>		<b>199,013</b>
<b>CURRENT ASSETS</b>					
Debtors		236,370		170,726	
Cash at bank and in hand		<u>2,702,343</u>		<u>1,183,971</u>	
		<b>2,938,713</b>		<b>1,354,697</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,017,074</u>		<u>1,573,448</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(78,361)</b>		<b>(218,751)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>81,349</u></b>		<b><u>(19,738)</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Share premium			600,000		600,000
Profit and loss account			<u>(518,751)</u>		<u>(619,838)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>81,349</u></b>		<b><u>(19,738)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 January 2016 and were signed by:

Mr C Christoforou - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill represents the value capitalised in respect of the incorporation of the business previously trading as C. Christo & Co and is being capitalised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & equipment	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<u><b>270,000</b></u>
<b>AMORTISATION</b>	
At 1 May 2014	<b>120,000</b>
Amortisation for year	<u><b>30,000</b></u>
At 30 April 2015	<u><b>150,000</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><u><b>120,000</b></u></u>
At 30 April 2014	<u><u><b>150,000</b></u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	99,911
Additions	<u>625</u>
At 30 April 2015	<u><b>100,536</b></u>
<b>DEPRECIATION</b>	
At 1 May 2014	50,898
Charge for year	<u>9,928</u>
At 30 April 2015	<u><b>60,826</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u><b>39,710</b></u>
At 30 April 2014	<u>49,013</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.15</b>	30.4.14
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u><b>100</b></u>	<u>100</u>

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.