Registered Number 02910530

CITY HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 March 2015

CITY HOME IMPROVEMENTS LIMITED **Registered Number 02910530**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,424	3,623
		3,424	3,623
Current assets			
Stocks		2,885	2,734
Debtors		3,355	1,990
Cash at bank and in hand		3,463	10,115
		9,703	14,839
Creditors: amounts falling due within one year		(15,352)	(15,233)
Net current assets (liabilities)		(5,649)	(394)
Total assets less current liabilities		(2,225)	3,229
Total net assets (liabilities)		(2,225)	3,229
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,325)	3,129
Shareholders' funds		(2,225)	3,229

- For the year ending 31 March 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 22 July 2015

And signed on their behalf by:
Rashila Shah, Director
Pravin Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Tangible fixed assets and depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance
Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	15,781
Additions	1,069
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	16,850
Depreciation	
At 1 April 2014	12,158
Charge for the year	1,268
On disposals	-
At 31 March 2015	13,426
Net book values	
At 31 March 2015	3,424
At 31 March 2014	3,623

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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