

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Cheshire Green Limited

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for the Year Ended 31 March 2015

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Cheshire Green Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

A M Jones

REGISTERED OFFICE:

22 Ridgway Gardens
Lymm
Warrington
Cheshire
WA13 0HQ

REGISTERED NUMBER:

03152031 (England and Wales)

ACCOUNTANTS:

Smart Accountancy Limited
21 Beechfield Drive
Middlewich
Cheshire
CW10 9QE

Abbreviated Balance Sheet
31 March 2015

| | Notes | 31.3.15 £ | £ | 31.3.14 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 377 | | 565 |
| CURRENT ASSETS | | | | | |
| Debtors | | 52 | | 315 | |
| Cash at bank | | <u>1,608</u> | | <u>484</u> | |
| | | 1,660 | | 799 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>22,338</u> | | <u>24,510</u> | |
| NET CURRENT LIABILITIES | | | <u>(20,678)</u> | | <u>(23,711)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(20,301)</u> | | <u>(23,146)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>(20,302)</u> | | <u>(23,147)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(20,301)</u> | | <u>(23,146)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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)

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 7 December 2015 and were signed by:

A M Jones - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% on cost

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 April 2014 | |
| and 31 March 2015 | <u>2,885</u> |
| DEPRECIATION | |
| At 1 April 2014 | 2,320 |
| Charge for year | <u>188</u> |
| At 31 March 2015 | <u>2,508</u> |
| NET BOOK VALUE | |
| At 31 March 2015 | <u>377</u> |
| At 31 March 2014 | <u>565</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.15 £ | 31.3.14 £ |
|---------|----------|-------------------|--------------|--------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

4. **CONTROLLING PARTY**

The company is controlled by Mr A M Jones who holds 100% of the issued share capital.

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.