

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Classic Home Improvements (Southampton)  
Limited

Classic Home Improvements (Southampton)  
Limited (Registered number: 03274886)

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for the Year Ended 31 December 2015

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Classic Home Improvements (Southampton)  
Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTORS:**

M Underwood  
P Doswell

**SECRETARY:**

M Underwood

**REGISTERED OFFICE:**

Unit 4,  
362B Spring Road  
Sholing  
Southampton  
Hampshire  
SO19 2PB

**REGISTERED NUMBER:**

03274886 (England and Wales)

**ACCOUNTANTS:**

Croft Accounting Limited  
25 Barnes Wallis Road  
Segensworth  
Fareham  
Hampshire  
PO15 5TT

Classic Home Improvements (Southampton)  
Limited (Registered number: 03274886)

Abbreviated Balance Sheet  
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		4,789		6,450
			<u>4,789</u>		<u>6,450</u>
<b>CURRENT ASSETS</b>					
Stocks		18,000		18,000	
Debtors		68,352		72,212	
Cash at bank and in hand		<u>59,636</u>		<u>61,637</u>	
		145,988		151,849	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,425</u>		<u>82,076</u>	
<b>NET CURRENT ASSETS</b>			<u>82,563</u>		<u>69,773</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			87,352		76,223
<b>PROVISIONS FOR LIABILITIES</b>			716		1,108
<b>NET ASSETS</b>			<u>86,636</u>		<u>75,115</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>86,536</u>		<u>75,015</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>86,636</u>		<u>75,115</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Limited (Registered number: 03274886)

Abbreviated Balance Sheet - continued  
31 December 2015

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 Board of Directors on 14 April 2016 and were signed on its behalf by:

M Underwood - Director

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, being the amount paid in connection with the acquisition of a business in 1997, is being amortised evenly over its estimated useful life of ten years.

**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                      - 25% on cost and 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>5,303</u>
<b>AMORTISATION</b>	
At 1 January 2015	
and 31 December 2015	<u>5,303</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

	Total £
<b>COST</b>	
At 1 January 2015	26,187
Additions	568
At 31 December 2015	<u>26,755</u>
<b>DEPRECIATION</b>	
At 1 January 2015	19,737
Charge for year	2,229
At 31 December 2015	<u>21,966</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>4,789</u>
At 31 December 2014	6,450

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15	31.12.14
			£	£
100	Ordinary	1	<u>100</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.