REGISTERED NUMBER: 03274886 (England and Wales)

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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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

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

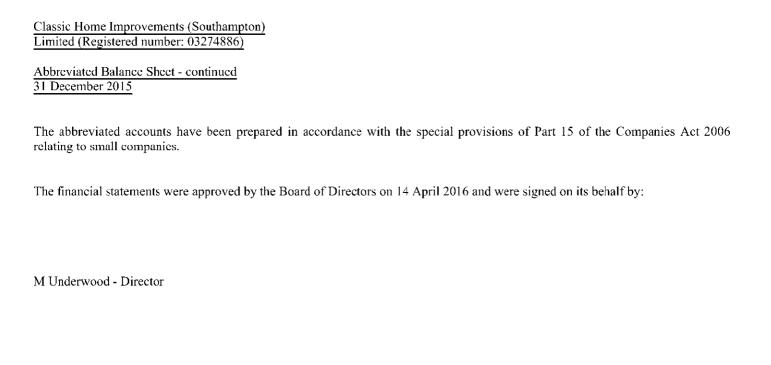
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

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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Notes to the Abbreviated Accounts for the Year Ended 31 December 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, 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 £
COST	
At 1 January 2015 and 31 December 2015	5,303
AMORTISATION At 1 January 2015 and 31 December 2015	_ 5,303
NET BOOK VALUE	
At 31 December 2015 At 31 December 2014	

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2015

3. TANGIBLE FIXED ASSETS

4.

				Total £
COST				
At 1 January	2015			26,187
Additions				568
At 31 Decen	nber 2015			26,755
DEPRECIA	ATION			
At 1 January	2015			19,737
Charge for y	ear			2,229
At 31 Decen	nber 2015			21,966
NET BOOK	(VALUE			
At 31 Decen	nber 2015			4,789
At 31 Decen	nber 2014			6,450
CALLED U	P SHARE CAPITAL			
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.12.15	31.12.14
		value:	£	£
100	Ordinary	1	100	100

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.