

**Registered Number 03355468**

**CHILTINGTON BUILDERS LIMITED**

**Abbreviated Accounts**

**5 April 2015**

## Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,019	-
		<u>3,019</u>	<u>-</u>
<b>Current assets</b>			
Debtors		6,975	6,085
Cash at bank and in hand		14,793	14,305
		<u>21,768</u>	<u>20,390</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,548)</u>	<u>(4,377)</u>
<b>Net current assets (liabilities)</b>		<u>17,220</u>	<u>16,013</u>
<b>Total assets less current liabilities</b>		<u>20,239</u>	<u>16,013</u>
<b>Total net assets (liabilities)</b>		<u>20,239</u>	<u>16,013</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		20,237	16,011
<b>Shareholders' funds</b>		<u>20,239</u>	<u>16,013</u>

- For the year ending 5 April 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:

**S Purvis, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 6 April 2014	-
Additions	4,025
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>4,025</u>
<b>Depreciation</b>	
At 6 April 2014	-
Charge for the year	1,006
On disposals	-
At 5 April 2015	<u>1,006</u>
<b>Net book values</b>	
At 5 April 2015	<u>3,019</u>
At 5 April 2014	<u>-</u>

Depreciation has been calculated using the reducing balance method.

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