

CHESHIRE DENT REMOVAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

CHESHIRE DENT REMOVAL LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015**

Notes	2015		2014	
	£	£	£	£
2	FIXED ASSETS			
	Tangible assets	18,773		22,436
	CURRENT ASSETS			
	Debtors	5,548	5,479	
	Cash at bank	8,296	1,534	
		<u>13,844</u>	<u>7,013</u>	
3	CREDITORS – amounts falling due within one year	(10,431)	(11,062)	
	NET CURRENT ASSETS/(LIABILITIES)	3,413		(4,049)
	TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,186</u>		<u>18,387</u>
3	CREDITORS – amounts falling due after more than one year	(8,209)		(11,387)
	PROVISIONS FOR LIABILITIES			
	Deferred taxation	(2,945)		(2,894)
	NET ASSETS	<u>11,032</u>		<u>4,106</u>
	CAPITAL AND RESERVES			
4	Called up share capital	100		100
	Profit and loss account	10,932		4,006
	SHAREHOLDERS' FUNDS	<u>11,032</u>		<u>4,106</u>

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 March 2015 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the sole director on **26-05** 2015.


K Venn
Director

Company Number: 4967425 (England & Wales)
The notes on pages 2 and 3 form part of these financial statements.

CHESHIRE DENT REMOVAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises the invoiced value of services supplied by the company during the year, net of value added tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	25% per annum reducing balance basis
Tools and equipment	15% per annum reducing balance basis
Office equipment	25% per annum straight line basis

1.4 Hire purchase contracts

Assets obtained under hire purchase contracts are capitalised as tangible fixed assets. Assets acquired under hire purchase contracts are depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

CHESHIRE DENT REMOVAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

2 FIXED ASSETS

	Tangible Fixed Assets
Cost	£
As at 1 April 2014	63,147
Additions	2,864
Disposals	(14,288)
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As at 31 March 2015	51,723
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Depreciation/Amortisation	
As at 1 April 2014	40,711
Provided in the year	5,275
On disposals	(13,036)
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As at 31 March 2015	32,950
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Net book values	
As at 31 March 2015	18,773
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As at 31 March 2014	22,436
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3 CREDITORS

Creditors include the following amounts of secured liabilities:

	2015	2014
	£	£
Due within one year	3,178	3,178
Due after more than one year	8,209	11,387
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	11,387	14,565
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4 SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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