

C&D HOME SERVICES LTD

**Company Registration Number:
08170872 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

C&D HOME SERVICES LTD

Company Information for the Period Ended 31st August 2015

Director:	Christopher Harthen
Registered office:	21 Embry Close Lower Compton Calne Wiltshire SN11 8QS
Company Registration Number:	08170872 (England and Wales)

C&D HOME SERVICES LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:		0	0
Cash at bank and in hand:		50	50
Total current assets:		<u>51</u>	<u>51</u>
Creditors			
Creditors: amounts falling due within one year		50	50
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

C&D HOME SERVICES LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Harthen
Status: Director

The notes form part of these financial statements

C&D HOME SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned by the company in respect of services supplied during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

There were no tangible assets to depreciate during this accounting period.

Intangible fixed assets amortisation policy

There were no intangible assets to report during this accounting period

Valuation information and policy

Stocks are valued at the lower of cost and new realisable value.

C&D HOME SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</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.

