

REGISTERED NUMBER: 09010820 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 APRIL 2014 TO 30 APRIL 2015
FOR
CHINN DESIGN LIMITED**

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for the period 25 April 2014 to 30 April 2015

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CHINN DESIGN LIMITED (REGISTERED NUMBER: 09010820)

ABBREVIATED BALANCE SHEET
30 April 2015

	Notes	£
CURRENT ASSETS		
Debtors		10,539
Cash at bank		<u>1,202</u>
		11,741
CREDITORS		
Amounts falling due within one year		<u>11,634</u>
NET CURRENT ASSETS		<u>107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>107</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>7</u>
SHAREHOLDERS' FUNDS		<u><u>107</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 18 September 2015 and were signed on its behalf by:

M Chinn - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 25 April 2014 to 30 April 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below.

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 comprises the value of sales (net of value added tax) of services provided in the normal course of business. Revenue is recognised in respect of service contracts when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 30 April 2015:

	£
M Chinn	
Balance outstanding at start of period	-
Amounts advanced	26,952
Amounts repaid	(25,498)
Balance outstanding at end of period	<u>1,454</u>
J Chinn	
Balance outstanding at start of period	-
Amounts advanced	18,549
Amounts repaid	(14,000)
Balance outstanding at end of period	<u>4,549</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.