Registered Number 09446821

CHRIS SULLIVAN ASSOCIATES LTD

Abbreviated Accounts

28 February 2016

CHRIS SULLIVAN ASSOCIATES LTD **Registered Number 09446821**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,125
		1,125
Current assets		
Debtors		24,281
Cash at bank and in hand		192,225
		216,506
Creditors: amounts falling due within one year		(70,099)
Net current assets (liabilities)		146,407
Total assets less current liabilities		147,532
Total net assets (liabilities)		147,532
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		146,532
Shareholders' funds		147,532

- For the year ending 28 February 2016 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 17 November 2016

And signed on their behalf by:
Christopher Paul Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 January 2015.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
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:
Office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	1,500
Depreciation	
Charge for the year	375
On disposals	-
At 28 February 2016	375
Net book values	
At 28 February 2016	1,125

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £
1,000 Ordinary shares of £1 each	1,000

1,000 Ordinary shares of £1 each were issued on incorporation of the company as the initial capital.