

Registered Number 02490708

CHRISTIAN DAY LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,009	1,346
		<u>1,009</u>	<u>1,346</u>
Current assets			
Stocks		102,642	101,878
Debtors		188,138	121,876
Cash at bank and in hand		45,327	20,423
		<u>336,107</u>	<u>244,177</u>
Creditors: amounts falling due within one year		(138,593)	(90,236)
Net current assets (liabilities)		<u>197,514</u>	<u>153,941</u>
Total assets less current liabilities		<u>198,523</u>	<u>155,287</u>
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Total net assets (liabilities)		<u>148,523</u>	<u>105,287</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		148,521	105,285
Shareholders' funds		<u>148,523</u>	<u>105,287</u>

- For the year ending 30 April 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 8 December 2016

And signed on their behalf by:

D Garrington, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold improvements - 20% straight line

Plant and machinery - 25% straight line

Motor vehicles - 25% reducing balance

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	48,640
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>48,640</u>
Depreciation	
At 1 May 2015	47,294
Charge for the year	337
On disposals	-
At 30 April 2016	<u>47,631</u>
Net book values	
	1,009

At 30 April 2016

At 30 April 2015

1,346

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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