REGISTERED NUMBER: 03857607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2015

for

Chemtech Services Limited

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COMPANIES HOUSE

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Chemtech Services Limited

Company Information
for the Year Ended 31 October 2015

DIRECTORS:	Mr K A Bland Mrs P A Bland
SECRETARY:	Mrs P A Bland
REGISTERED OFFICE:	8 Lodge Row Mapperley Derbyshire DE7 6BT
REGISTERED NUMBER:	03857607 (England and Wales)
ACCOUNTANTS:	LING PHIPP Chartered Accountants 22-26 Nottingham Road Stapleford Nottingham NG9 8AA

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		8,251		5,586
CURRENT ASSETS					
Stocks		100		300	
Debtors		12,481		18,941	
Cash at bank and in hand		3,849		11,556	
		16,430		30,797	
CREDITORS					
Amounts falling due within one year		22,433		24,159	
NET CURRENT (LIABILITIES)/ASSETS			(6,003)		6,638
TOTAL ASSETS LESS CURRENT LIABILITIES			2,248		12,224
PROVISIONS FOR LIABILITIES			1,650		1,117
NET ASSETS			598		11,107
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			596		11,105
SHAREHOLDERS' FUNDS			598		11,107

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2015

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 25 April 2016 and were signed on its behalf by:



Mr K A Bland - Director



Mrs P A Bland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis and are subject to the continued support of the directors.

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 represents net invoiced provision of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on cost
Office equipment	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is provided in full in respect of taxation deferred by timing differences between treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	10,760
Additions	8,910
Disposals	(6,573)
At 31 October 2015	13,097
DEPRECIATION	
At 1 November 2014	5,174
Charge for year	2,547
Eliminated on disposal	(2,875)
At 31 October 2015	4,846
NET BOOK VALUE	
At 31 October 2015	8,251
At 31 October 2014	5,586

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
2	Ordinary	£1	2	2

continued...

4. CONTROLLING PARTY

The company is controlled by Mr K A Bland and Mrs P A Bland who own 100% of the issued share capital and are the only directors.