REGISTERED NUMBER: 04685921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

SU CHASES INTERIORS LTD

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SU CHASES INTERIORS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mrs S C Chases Q D Chases
SECRETARY:	Mrs S C Chases
REGISTERED OFFICE:	Red Lion House High Street Amersham Old Town Buckinghamshire HP7 0DP
REGISTERED NUMBER:	04685921 (England and Wales)
ACCOUNTANTS:	Atkinsons Chartered Accountants The Red House 10 Market Square Old Amersham Buckinghamshire HP7 0DQ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,750		1,673
CURRENT ASSETS					
Stocks		255,000		285,000	
Debtors		72,114		57,082	
Cash at bank and in hand		673		37	
		327,787		342,119	
CREDITORS					
Amounts falling due within one year		213,637		212,758	
NET CURRENT ASSETS			114,150		129,361
TOTAL ASSETS LESS CURRENT LIABILITIES			115,900		131,034
CREDITORS					
Amounts falling due after more than one year			109,881		128,955
NET ASSETS			6,019		2,079
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			6,017		2,077
SHAREHOLDERS' FUNDS			6,019		2,079

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 MARCH 2016

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 28 December 2016 and were signed on its behalf by:

Q D Chases - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

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 January 2015).

Turnover
Income represents net invoiced sales of goods, 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 etc - 25% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	28,451
Additions	777
At 31 March 2016	29,228
DEPRECIATION	
At 1 April 2015	26,778
Charge for year	700
At 31 March 2016	27,478
NET BOOK VALUE	
At 31 March 2016	1,750
At 31 March 2015	1,673

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Mrs S C Chases		
Balance outstanding at start of year	20,953	20,953
Amounts repaid	-	-
Balance outstanding at end of year	20,953	20,953
Q D Chases		
Balance outstanding at start of year	20,884	20,884
Amounts repaid	-	-
Balance outstanding at end of year	20,884	20,884

The loans are repayable on demand. Interest on the loans is at the HMRC beneficial loan rate, which was 3% during the year ended 31 March 2016.

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.