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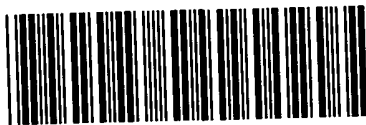
REGISTERED NUMBER: 05009921 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2016

for

Chigwell Building & Joinery Ltd

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Chigwell Building & Joinery Ltd

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for the Year Ended 31 January 2016

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Chigwell Building & Joinery Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTORS:

MR S BERNOTAS
Mr I SUKEVICIUS

SECRETARY:

MRS S BERNOTIENE

REGISTERED OFFICE:

56 Clinton Crescent
Ilford
Essex
IG6 3AH

REGISTERED NUMBER:

05009921 (England and Wales)

Chigwell Building & Joinery Ltd (Registered number: 05009921)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		171,531		189,597
CURRENT ASSETS					
Debtors		89,993		370,047	
Prepayments and accrued income		-		3,750	
Cash at bank and in hand		254,421		50,319	
		<u>344,414</u>		<u>424,116</u>	
CREDITORS					
Amounts falling due within one year		<u>130,579</u>		<u>241,065</u>	
NET CURRENT ASSETS			<u>213,835</u>		<u>183,051</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>385,366</u>		<u>372,648</u>
CREDITORS					
Amounts falling due after more than one year			(53,025)		(78,125)
PROVISIONS FOR LIABILITIES			<u>(21,747)</u>		<u>-</u>
NET ASSETS			<u><u>310,594</u></u>		<u><u>294,523</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>310,294</u>		<u>294,223</u>
SHAREHOLDERS' FUNDS			<u><u>310,594</u></u>		<u><u>294,523</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Chigwell Building & Joinery Ltd (Registered number: 05009921)

Abbreviated Balance Sheet - continued
31 January 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 3 June 2016 and were signed on its behalf by:

MR S BERNOTAS - Director



Mr I SUKEVICIUS - Director



The notes form part of these abbreviated accounts

Chigwell Building & Joinery Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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

Turnover 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 February 2015	270,811
Additions	11,409
At 31 January 2016	282,220
DEPRECIATION	
At 1 February 2015	81,214
Charge for year	29,475
At 31 January 2016	110,689
NET BOOK VALUE	
At 31 January 2016	171,531
At 31 January 2015	189,597

Chigwell Building & Joinery Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	31.1.16	31.1.15
Number:	Class:		£	£
100	B Ordinary	£1	100	100
100	C ordinary	£1	100	100
100	Ordinary A	£1	100	100
			<u>300</u>	<u>300</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £60,000 (2015 - £90,000) were paid to the directors.

MR S BERNOTAS

Director

It is interest free.

	31.1.16	31.1.15
	£	£
Amount due to related party at the balance sheet date	<u>8,264</u>	<u>76,743</u>

Mr I SUKEVICIUS

Company director

It is interest free.

	31.1.16	31.1.15
	£	£
Amount due to related party at the balance sheet date	<u>23,935</u>	<u>25,094</u>

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is MR S BERNOTAS.