REGISTERED NUMBER: 05429721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2014

FOR

CHELMSFORD CARSOUND LIMITED

CHELMSFORD CARSOUND LIMITED (REGISTERED NUMBER: 05429721)

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FOR THE YEAR ENDED 31ST JULY 2014

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CHELMSFORD CARSOUND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2014

DIRECTOR:	M J O'Donnell
REGISTERED OFFICE:	John O'Donnell Building Victoria Road Chelmsford Essex CM1 1NZ
REGISTERED NUMBER:	05429721 (England and Wales)
ACCOUNTANTS:	CBHC LLP Carlton House 101 New London Road Chelmsford Essex CM2 0PP

CHELMSFORD CARSOUND LIMITED (REGISTERED NUMBER: 05429721)

ABBREVIATED BALANCE SHEET
31ST JULY 2014

	Notes	**2014**	2013
		£	£
CURRENT ASSETS			
Stocks		**5,600**	5,600
Debtors		**588**	588
Cash at bank		**142**	142
		6,330	6,330
CREDITORS			
Amounts falling due within one year		**(6,217)**	(6,217)
NET CURRENT ASSETS		**113**	113
TOTAL ASSETS LESS CURRENT LIABILITIES		**113**	113
CREDITORS			
Amounts falling due after more than one year		**(212,814)**	(212,814)
NET LIABILITIES		**(212,701)**	(212,701)
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(212,801)**	(212,801)
SHAREHOLDERS' FUNDS		**(212,701)**	(212,701)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 21st April 2015 and were signed by:

M J O'Donnell - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

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

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2013 and 31st July 2014	**1,500**
AMORTISATION	
At 1st August 2013 and 31st July 2014	**1,500**
NET BOOK VALUE	
At 31st July 2014	-
At 31st July 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
100	Ordinary £1 shares	£1	**100**	100

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.