REGISTERED NUMBER: 05429721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2015

FOR

CHELMSFORD CARSOUND LIMITED

CHELMSFORD CARSOUND LIMITED (REGISTERED NUMBER: 05429721)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2015

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

CHELMSFORD CARSOUND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2015

DIRECTOR:	M J O'Donnell
REGISTERED OFFICE:	John O'Donnell Building Victoria Road Chelmsford Essex CM1 1NZ
REGISTERED NUMBER:	05429721 (England and Wales)

CHELMSFORD CARSOUND LIMITED (REGISTERED NUMBER: 05429721)

BALANCE SHEET
31ST JULY 2015

	Notes	2015 £	2014 £
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 480 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th April 2016 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).

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.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2014 and 31st July 2015	**1,500**
AMORTISATION	
At 1st August 2014 and 31st July 2015	**1,500**
NET BOOK VALUE	
At 31st July 2015	**-**
At 31st July 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
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.