Registered Number 05981521

CHRIS BOULDING LIMITED

Abbreviated Accounts

31 October 2016

CHRIS BOULDING LIMITED **Registered Number 05981521**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,881	3,258
		3,881	3,258
Current assets			
Stocks		-	10,800
Cash at bank and in hand		34,429	58,278
		34,429	69,078
Creditors: amounts falling due within one year		(34,242)	(65,974)
Net current assets (liabilities)		187	3,104
Total assets less current liabilities		4,068	6,362
Total net assets (liabilities)		4,068	6,362
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,968	6,262
Shareholders' funds		4,068	6,362

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2017

And signed on their behalf by:
Christopher Boulding, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	7,609
Additions	1,309
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	8,918
Depreciation	
At 1 November 2015	4,351
Charge for the year	686
On disposals	-
At 31 October 2016	5,037
Net book values	
At 31 October 2016	3,881
At 31 October 2015	3,258

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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