REGISTERED NUMBER: 06607921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Christopher Barnes Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Christopher Barnes Limited

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	Mr C Barnes
SECRETARY:	Mr P Keegan
REGISTERED OFFICE:	C/o Fraser Brown 84 Friar Lane Nottingham NG1 6ED
REGISTERED NUMBER:	06607921 (England and Wales)
ACCOUNTANTS:	Franklin Underwood 1 Pinnacle Way Pride Park Derby Derbyshire DE24 8ZS

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		75,000		100,000
CURRENT ASSETS					
Debtors		257,805		157,903	
Cash at bank		20,125		-	
		277,930		157,903	
CREDITORS					
Amounts falling due within one year		42,540		50,990	
NET CURRENT ASSETS			235,390		106,913
TOTAL ASSETS LESS CURRENT LIABILITIES			310,390		206,913
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			310,389		206,912
SHAREHOLDERS' FUNDS			310,390		206,913

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

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 10 March 2016 and were signed by:

Mr C Barnes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

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 the company's share of the profits of the partnership, Fraser Brown Solicitors.

Goodwill
Purchased goodwill is amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives as follows:

Goodwill - ten years

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	250,000
AMORTISATION	
At 1 July 2014	150,000
Amortisation for year	25,000
At 30 June 2015	175,000
NET BOOK VALUE	
At 30 June 2015	75,000
At 30 June 2014	100,000

Goodwill arose on the purchase of the company's share in Fraser Brown Solicitors.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	2015	2014
	£	£
Mr C Barnes		
Balance outstanding at start of year	-	-
Amounts advanced	110,643	-
Amounts repaid	(56,743)	-
Balance outstanding at end of year	53,900	-

The overdrawn director's loan account was cleared within nine months of the year end. Interest was charged on the loan at a rate of 3.25% per annum up to 5 April 2015 and at 3.00% per annum thereafter. During the year this amounted to £1,807.

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.