Registered Number 06957021

CHELVEY DESIGNER MAKERS CO-OPERATIVE LIMITED

Abbreviated Accounts

31 July 2015

CHELVEY DESIGNER MAKERS CO-OPERATIVE LIMITED

Abbreviated Balance Sheet as at 31 July 2015 **Registered Number 06957021**

	Notes	*2015*	*2014*
		£	£
Current assets			
Cash at bank and in hand		935	1,478
		935	1,478
Net current assets (liabilities)		935	1,478
Total assets less current liabilities		935	1,478
Creditors: amounts falling due after more than one year		(1,476)	(1,510)
Total net assets (liabilities)		(541)	(32)
Reserves			
Income and expenditure account		(541)	(32)
Members' funds		(541)	(32)

- For the year ending 31 July 2015 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 27 April 2016

And signed on their behalf by:
Nigel Howe, Director

CHELVEY DESIGNER MAKERS CO-OPERATIVE LIMITED

Registered Number 06957021

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of any value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers,

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and Machinery 20% straight line
Motor vehicles 25% straight line

Valuation information and policy
stock is values at the lower of cost and net realisable value.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.