

Registered Number 07351821

C & H BUILDING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,264	12,575
		<u>11,264</u>	<u>12,575</u>
Current assets			
Debtors		11,448	9,802
Cash at bank and in hand		958	48
		<u>12,406</u>	<u>9,850</u>
Creditors: amounts falling due within one year		(22,393)	(18,040)
Net current assets (liabilities)		<u>(9,987)</u>	<u>(8,190)</u>
Total assets less current liabilities		<u>1,277</u>	<u>4,385</u>
Creditors: amounts falling due after more than one year		(1,576)	(4,277)
Total net assets (liabilities)		<u>(299)</u>	<u>108</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(399)	8
Shareholders' funds		<u>(299)</u>	<u>108</u>

- For the year ending 31 March 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 12 August 2016

And signed on their behalf by:

C Hicks, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015)

Turnover policy

Turnover represents the value, net of 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.

Office equipment 25% reducing balance

Motor vehicles 25% reducing balance

Valuation information and policy

Work in progress is valued at the lower of cost or net realisable value.

Other accounting policies

Leasing and hire purchase agreements.

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	33,763
Additions	7,250
Disposals	(18,626)
Revaluations	-
Transfers	-
At 31 March 2016	<u>22,387</u>
Depreciation	
At 1 April 2015	21,188
Charge for the year	3,528

On disposals	(13,593)
At 31 March 2016	<u>11,123</u>
Net book values	
At 31 March 2016	<u>11,264</u>
At 31 March 2015	<u>12,575</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	C Hicks
Description of the transaction:	Director's loan to company
Balance at 1 April 2015:	£ 3,675
Advances or credits made:	£ 7,766
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 11,441</u>

The loan has no set date for repayment and is interest free.

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.