

CHRISTON MANAGEMENT SERVICES LIMITED

**Company Registration Number:
08102607 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

CHRISTON MANAGEMENT SERVICES LIMITED

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CHRISTON MANAGEMENT SERVICES LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Anthony Stockdale Christine Stockdale
Registered office:	The White House Oldbury Bridgnorth Shropshire WV16 5EH
Company Registration Number:	08102607 (England and Wales)

CHRISTON MANAGEMENT SERVICES LIMITED

Directors' Report Period Ended 30th June 2014

The directors present their report with the financial statements of the company for the period ended 30th June 2014

Principal activities

The principal activity of the company in the period under review was:

Consultancy Services

Directors

The directors shown below have held office during the whole of the period from

01st July 2013 to 30th June 2014

Anthony Stockdale

Christine Stockdale

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 December 2014

And Signed On Behalf Of The Board By:

Name: Anthony Stockdale

Status: Director

CHRISTON MANAGEMENT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30th June 2014

	Notes	2014 £	2013 £
Turnover:	2	54,267	25,255
Gross profit or (loss):		<u>54,267</u>	<u>25,255</u>
Administrative expenses:	,	53,976	25,410
Operating profit or (loss):		<u>291</u>	<u>(155)</u>
Profit or (loss) on ordinary activities before taxation:		<u>291</u>	<u>(155)</u>
Profit or (loss) for the financial year:		<u><u>291</u></u>	<u><u>(155)</u></u>

The notes form part of these financial statements

CHRISTON MANAGEMENT SERVICES LIMITED

Statement of total recognised gains and losses 30th June 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

CHRISTON MANAGEMENT SERVICES LIMITED

Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		3,600	-
Cash at bank and in hand:		3,465	7,079
Total current assets:		<u>7,065</u>	<u>7,079</u>
Creditors: amounts falling due within one year		6,829	7,134
Net current assets (liabilities):		<u>236</u>	<u>(55)</u>
Total assets less current liabilities:		236	(55)
Total net assets (liabilities):		<u><u>236</u></u>	<u><u>(55)</u></u>

The notes form part of these financial statements

CHRISTON MANAGEMENT SERVICES LIMITED

Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:	4	136	(155)
Total shareholders funds:		<u>236</u>	<u>(55)</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Stockdale

Status: Director

The notes form part of these financial statements

CHRISTON MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents revenue recognised by the company in respect of consultancy services exclusive of value added tax.

CHRISTON MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

CHRISTON MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2014

4. Profit and loss account

	2014	2013
	£	£
Opening balance:	(155)	0
Profit or (loss) for the period:	291	(155)
Equity dividends paid:	0	0
Retained profit:	<u>136</u>	<u>(155)</u>

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.

