



Plummer Parsons
Chartered Accountants

CHRIS DOWLING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
Company Registration No. 08463571 (England and Wales)

TUESDAY



A3C799EW

A29

15/07/2014

#14

COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

CHRIS DOWLING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CHRIS DOWLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		2,140
Current assets			
Stocks		1,410	
Debtors		8,585	
Cash at bank and in hand		8,998	
		<u>18,993</u>	
Creditors: amounts falling due within one year		<u>(19,655)</u>	
Net current liabilities			(662)
Total assets less current liabilities			<u>1,478</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,378</u>
Shareholders' funds			<u>1,478</u>

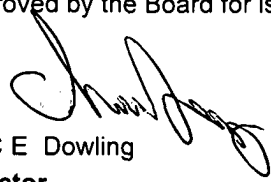
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 July 2014


Mr C E Dowling
Director

Company Registration No. 08463571

CHRIS DOWLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	-
Additions	2,853
At 31 March 2014	2,853
Depreciation	
At 1 April 2013	-
Charge for the year	713
At 31 March 2014	713
Net book value	
At 31 March 2014	2,140

3 Share capital

	2014 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100