Registered Number 08802321

CHELSEA HARBOUR CONSTRUCTION LIMITED

Abbreviated Accounts

31 December 2014

CHELSEA HARBOUR CONSTRUCTION LIMITED **Registered Number 08802321**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		182
Investments		-
Cash at bank and in hand		183
		365
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		365
Total assets less current liabilities		365
Total net assets (liabilities)		365
Capital and reserves		
Called up share capital		2
Profit and loss account		363
Shareholders' funds		365

- For the year ending 31 December 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.

Approved by the Board on 27 August 2015

And signed on their behalf by:
Benedict Jones, Director
Christopher Wingrove, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 total invoice value, excluding value added tax, of sales made during the year.

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.