REGISTERED NUMBER: 08961921 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 27 March 2014 to 31 March 2015

for

Chimclear Chimney Services Limited

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for the Period 27 March 2014 to 31 March 2015

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Chimclear Chimney Services Limited

Company Information
for the Period 27 March 2014 to 31 March 2015

DIRECTOR:	D H Jones
REGISTERED OFFICE:	7 Orchard Close South Wonston Winchester Hampshire SO21 3EY
REGISTERED NUMBER:	08961921 (England and Wales)
ACCOUNTANTS:	Stone Accountancy Services Limited Pretoria Villas 44 Main Road Colden Common Winchester Hampshire SO21 1RR

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		375
CURRENT ASSETS			
Debtors		1,139	
Cash at bank		4,493	
		5,632	
CREDITORS			
Amounts falling due within one year		5,925	
NET CURRENT LIABILITIES			(293)
TOTAL ASSETS LESS CURRENT LIABILITIES			82
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			72
SHAREHOLDERS' FUNDS			82

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2015 and were signed by:

D H Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 27 March 2014 to 31 March 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	500
At 31 March 2015	500
DEPRECIATION	
Charge for period	125
At 31 March 2015	125
NET BOOK VALUE	
At 31 March 2015	375

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
D H Jones	
Balance outstanding at start of period	-
Amounts advanced	1,139
Amounts repaid	-
Balance outstanding at end of period	1,139

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.