

CHURCHILL DESIGNS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 SEPTEMBER 2014 TO 31 AUGUST 2015

CHURCHILL DESIGNS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Notes	2015 £
Fixed assets		
Tangible assets	<u>2</u>	299
Current assets		
Debtors		14,259
Creditors: amounts falling due within one year		(14,455)
Net current liabilities		<u>(196)</u>
Net assets		103
Capital and reserves		
Called up share capital	3	1
Profit and loss account		102
Total shareholders' funds		<u>103</u>

For the period ending 31 August 2015 the company was entitled to exemption from audit 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 director acknowledges his 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).

Approved by the board on 31 May 2016

Christopher Francis
Director

Company Registration No. 09201848

1 Accounting policies

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 represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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2 Tangible fixed assets

Tangible fixed assets		Plant & machinery £
Cost		
At 3 September 2014		-
Additions		399
At 31 August 2015		399
Depreciation		
Charge for the year		100
At 31 August 2015		100
Net book value		
At 31 August 2015		299

3 Share capital

Share capital	2015
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

