

Registered Number 09315821

CHRIS WILLIAMS (CREATIVE CARPENTRY) LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	18,000	19,000
		<u>18,000</u>	<u>19,000</u>
Current assets			
Stocks		8,795	8,795
Cash at bank and in hand		4,255	1,752
		<u>13,050</u>	<u>10,547</u>
Creditors: amounts falling due within one year		(21,595)	(20,845)
Net current assets (liabilities)		<u>(8,545)</u>	<u>(10,298)</u>
Total assets less current liabilities		<u>9,455</u>	<u>8,702</u>
Total net assets (liabilities)		<u>9,455</u>	<u>8,702</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		8,700	8,700
Profit and loss account		(245)	(998)
Shareholders' funds		<u>9,455</u>	<u>8,702</u>

- For the year ending 31 October 2016 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 25 July 2017

And signed on their behalf by:

C. Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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 net invoiced sales of goods and services, excluding VAT.

Intangible assets amortisation policy

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life :-

Goodwill Over 20 years

2 Intangible fixed assets

	£
Cost	
At 1 November 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>20,000</u>
Amortisation	
At 1 November 2015	1,000
Charge for the year	1,000
On disposals	-
At 31 October 2016	<u>2,000</u>
Net book values	
At 31 October 2016	<u><u>18,000</u></u>
At 31 October 2015	<u><u>19,000</u></u>

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