REGISTERED NUMBER: 09421021 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 4 February 2015 to 28 February 2016

for

Chester Projects Limited

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for the Period 4 February 2015 to 28 February 2016

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Chester Projects Limited

Company Information
for the Period 4 February 2015 to 28 February 2016

DIRECTORS:	Mr Clifford Leonard Brett Mrs Chantima Brett
REGISTERED OFFICE:	Military House 24 Castle Street Chester Cheshire CH1 2DS
REGISTERED NUMBER:	09421021 (England and Wales)
ACCOUNTANTS:	Pursglove & Brown Military House 24 Castle Street Chester Cheshire CH1 2DS

Abbreviated Balance Sheet
28 February 2016

	Notes	£
CURRENT ASSETS		
Stocks		55,000
Debtors		43,988
Cash at bank		67,653
		166,641
CREDITORS		
Amounts falling due within one year		106,690
NET CURRENT ASSETS		59,951
TOTAL ASSETS LESS CURRENT LIABILITIES		59,951
RESERVES		
Profit and loss account		59,951
SHAREHOLDERS' FUNDS		59,951

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 20 July 2016 and were signed on its behalf by:

Mr Clifford Leonard Brett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 4 February 2015 to 28 February 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	-

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.