

Abbreviated Unaudited Accounts
for the Period 17 February 2015 to 30 June 2016
for
Chapel Tree Services Ltd

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for the Period 17 February 2015 to 30 June 2016**

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Chapel Tree Services Ltd

**Company Information
for the Period 17 February 2015 to 30 June 2016**

DIRECTORS:

Mrs J M Long
M R Long

REGISTERED OFFICE:

9 Willow Close
Coughton
Ross - on - Wye
Herefordshire
HR9 5WG

REGISTERED NUMBER:

09443239 (England and Wales)

ACCOUNTANTS:

Hale Jackson Knight Ltd
Montague House
4 St Mary's Street
Ross-on-Wye
Herefordshire
HR9 5HT

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		19,852
CURRENT ASSETS			
Debtors		1,950	
Cash at bank		<u>10,157</u>	
		12,107	
CREDITORS			
Amounts falling due within one year		<u>31,960</u>	
NET CURRENT LIABILITIES			<u>(19,853)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(101)</u>
SHAREHOLDERS' FUNDS			<u>(1)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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
- (b) 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 15 November 2016 and were signed on its behalf by:

Mrs J M Long - Director

**Notes to the Abbreviated Accounts
for the Period 17 February 2015 to 30 June 2016**

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 January 2015).

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	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,350
Reclassification/transfer	<u>9,291</u>
At 30 June 2016	<u>21,641</u>
DEPRECIATION	
Charge for period	<u>1,789</u>
At 30 June 2016	<u>1,789</u>
NET BOOK VALUE	
At 30 June 2016	<u><u>19,852</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.