

Abbreviated Unaudited Accounts
for the Period 1 May 2015 to 31 May 2016
for
Chris Beardmore
Home and Garden Improvements
Limited

WEDNESDAY



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25/01/2017

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COMPANIES HOUSE

Chris Beardmore
Home and Garden Improvements
Limited

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for the Period 1 May 2015 to 31 May 2016

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Chris Beardmore
Home and Garden Improvements
Limited

Company Information
for the Period 1 May 2015 to 31 May 2016

DIRECTOR: C C Beardmore

SECRETARY: H C T Staunton

REGISTERED OFFICE: Glebe House
Main Street
Gunby
Grantham
Lincolnshire
NG33 5LF

REGISTERED NUMBER: 09570621 (England and Wales)

ACCOUNTANTS: D and E Accountancy Ltd
Tax Advisors and Accountants
2nd Floor, 2 Walsworth Road
Hitchin
Hertfordshire
SG4 9SP

Chris Beardmore
Home and Garden Improvements
Limited (Registered number: 09570621)

Abbreviated Balance Sheet
31 May 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,303
CURRENT ASSETS			
Debtors		215	
Cash at bank		50	
		265	
CREDITORS			
Amounts falling due within one year		2,733	
NET CURRENT LIABILITIES			(2,468)
TOTAL ASSETS LESS CURRENT LIABILITIES			835
PROVISIONS FOR LIABILITIES			660
NET ASSETS			175
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			173
SHAREHOLDERS' FUNDS			175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

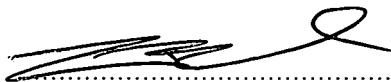
Chris Beardmore
Home and Garden Improvements
Limited (Registered number: 09570621)

Abbreviated Balance Sheet - continued
31 May 2016

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
and were signed by:

23 / 11 / 2017


.....
C C Beardmore - Director

The notes form part of these abbreviated accounts

Chris Beardmore
Home and Garden Improvements
Limited

Notes to the Abbreviated Accounts
for the Period 1 May 2015 to 31 May 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 etc - 33% on reducing balance and 15% 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	3,976
At 31 May 2016	3,976
DEPRECIATION	
Charge for period	673
At 31 May 2016	673
NET BOOK VALUE	
At 31 May 2016	3,303

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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

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Notes to the Abbreviated Accounts - continued
for the Period 1 May 2015 to 31 May 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 May 2016:

	£
C C Beardmore	
Balance outstanding at start of period	-
Amounts advanced	215
Amounts repaid	-
Balance outstanding at end of period	<u>215</u>

The balance has since been repaid.