

Registered Number 09710421

CHIPPENHALL HALL LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	92,466
		<u>92,466</u>
Current assets		
Debtors		26,078
		<u>26,078</u>
Creditors: amounts falling due within one year		<u>(164,141)</u>
Net current assets (liabilities)		<u>(138,063)</u>
Total assets less current liabilities		<u>(45,597)</u>
Total net assets (liabilities)		<u>(45,597)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(45,599)
Shareholders' funds		<u>(45,597)</u>

- For the year ending 31 July 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 14 June 2017

And signed on their behalf by:

C Read, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Asset Class Depreciation method and rate

Plant & Equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	115,582
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>115,582</u>
Depreciation	
Charge for the year	23,116
On disposals	-
At 31 July 2016	<u>23,116</u>
Net book values	
At 31 July 2016	<u><u>92,466</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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