Registered Number SC508149

CHESCO LTD

Abbreviated Accounts

30 June 2016

CHESCO LTD **Registered Number SC508149**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	673
Investments		-
		673
Current assets		
Stocks		-
Debtors		1,560
Cash at bank and in hand		20,472
		22,032
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(13,095)
Net current assets (liabilities)		8,937
Total assets less current liabilities		9,610
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		9,610
Capital and reserves		
Called up share capital	3	100
Profit and loss account		9,510
Shareholders' funds		9,610

- For the year ending 30 June 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 1 September 2016

And signed on their behalf by:
Scott Cumming, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	835
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	835
Depreciation	
Charge for the year	162
On disposals	-
At 30 June 2016	162
Net book values	
At 30 June 2016	673

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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