

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014
FOR
CHROME YELLOW BOOKS LIMITED

TUESDAY



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A14

30/12/2014

#107

COMPANIES HOUSE

CHROME YELLOW BOOKS LIMITED

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CHROME YELLOW BOOKS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR: S A Collins

SECRETARY: M J Collins

REGISTERED OFFICE: 4 Market Hill
Clare
Sudbury
Suffolk
CO10 8NN

REGISTERED NUMBER: 05769464 (England and Wales)

ACCOUNTANTS: Perry Douglass & Co
Chartered Accountants
4 Market Hill
Clare
Sudbury
Suffolk
CO10 8NN

BANKERS: Lloyds TSB Bank plc
30 Market Hill
Sudbury
Suffolk
CO10 2EL

CHROME YELLOW BOOKS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,082	1,443
CURRENT ASSETS			
Stocks		16,900	20,671
Debtors		1,954	833
Cash at bank and in hand		2,405	2,080
		<u>21,259</u>	<u>23,584</u>
CREDITORS			
Amounts falling due within one year	3	<u>32,983</u>	<u>46,203</u>
NET CURRENT LIABILITIES		<u>(11,724)</u>	<u>(22,619)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,642)</u>	<u>(21,176)</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>18,525</u>	<u>4,949</u>
NET LIABILITIES		<u>(29,167)</u>	<u>(26,125)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(29,169)</u>	<u>(26,127)</u>
SHAREHOLDERS' FUNDS		<u>(29,167)</u>	<u>(26,125)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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

CHROME YELLOW BOOKS LIMITED

ABBREVIATED BALANCE SHEET - continued 31ST MARCH 2014

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 29/12/14 and were signed by:


.....
S A Collins - Director

The notes form part of these abbreviated accounts

CHROME YELLOW BOOKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

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 April 2008).

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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1st April 2013	
and 31st March 2014	<u>5,714</u>
DEPRECIATION	
At 1st April 2013	4,271
Charge for year	<u>361</u>
At 31st March 2014	<u>4,632</u>
NET BOOK VALUE	
At 31st March 2014	<u>1,082</u>
<i>At 31st March 2013</i>	<u><u>1,443</u></u>

3. CREDITORS

Creditors include an amount of £4,933 (2013 - £6,357) for which security has been given.

CHROME YELLOW BOOKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>