

Company Registration No. 05774316 (England and Wales)

ALEX CHILTON DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

ALEX CHILTON DESIGN LIMITED

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ALEX CHILTON DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		7,061		7,675
Current assets					
Debtors		60,770		42,622	
Cash at bank and in hand		5,813		-	
		<u>66,583</u>		<u>42,622</u>	
Creditors: amounts falling due within one year		<u>(44,486)</u>		<u>(29,783)</u>	
Net current assets			22,097		12,839
Total assets less current liabilities			<u>29,158</u>		<u>20,514</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,058		20,414
Shareholders' funds			<u>29,158</u>		<u>20,514</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 January 2017

Mr A J Chilton
Director

Company Registration No. 05774316

ALEX CHILTON DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

2 Fixed assets

Tangible assets £

Cost

At 1 May 2015 25,207

Additions 1,739

At 30 April 2016 26,946

Depreciation

At 1 May 2015 17,531

Charge for the year 2,354

At 30 April 2016 19,885

Net book value

At 30 April 2016 7,061

At 30 April 2015 7,675

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

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