

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
CHESTERFIELD PROFILES LTD**

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for the year ended 31 March 2016

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CHESTERFIELD PROFILES LTD

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTOR: G M Fletcher

SECRETARY: Ms M Price

REGISTERED OFFICE: Tapton Business Park
Brimington Road
Chesterfield
Derbyshire
S41 7UP

REGISTERED NUMBER: 05774746

ACCOUNTANTS: Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

**ABBREVIATED BALANCE SHEET
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		15,869		15,869
CURRENT ASSETS					
Debtors		4,497		4,497	
Cash at bank		<u>15</u>		<u>15</u>	
		4,512		4,512	
CREDITORS					
Amounts falling due within one year		<u>151,614</u>		<u>151,614</u>	
NET CURRENT LIABILITIES			<u>(147,102)</u>		<u>(147,102)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(131,233)</u>		<u>(131,233)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(131,333)</u>		<u>(131,333)</u>
SHAREHOLDERS' FUNDS			<u>(131,233)</u>		<u>(131,233)</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 20 July 2016 and were signed by:

G M Fletcher - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 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).

The company was dormant throughout the current year and previous year.

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 - 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>38,742</u>
DEPRECIATION	
At 1 April 2015 and 31 March 2016	<u>22,873</u>
NET BOOK VALUE	
At 31 March 2016	<u>15,869</u>
At 31 March 2015	<u>15,869</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £ <u>100</u>	31.3.15 £ <u>100</u>
100	Ordinary	£1		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.