

Registered Number: SC286685

Scotland

Amenber

C&H Services (UK) Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2015



**C&H Services (UK) Ltd**  
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**For the year ended 30 June 2015**

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**C&H Services (UK) Ltd**  
**Abbreviated Balance Sheet**  
**As at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	225	-
		<u>225</u>	<u>-</u>
<b>Current assets</b>			
Debtors		2,511	2,545
Cash at bank and in hand		30,513	22,724
		<u>33,024</u>	<u>25,269</u>
<b>Creditors: amounts falling due within one year</b>		(10,661)	(5,716)
<b>Net current assets</b>		<u>22,363</u>	<u>19,553</u>
<b>Total assets less current liabilities</b>		<u>22,588</u>	<u>19,553</u>
<b>Net assets</b>		<u>22,588</u>	<u>19,553</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		22,088	19,053
<b>Shareholders funds</b>		<u>22,588</u>	<u>19,553</u>

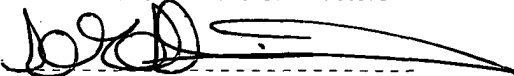
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors



Colin McElhinney  
Director

Date approved by the board: 06 October 2015

**C&H Services (UK) Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 June 2015**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment: 25% Reducing Balance

Computer Equipment

25% Reducing balance

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	300
At 30 June 2015	<u>300</u>
<b>Depreciation</b>	
Charge for year	75
At 30 June 2015	<u>75</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>225</u></u>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
500 Ordinary shares of £1.00 each	500	500
	<u>500</u>	<u>500</u>