

# Denise Chilton Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Chancery Accounts LLP  
Accountants & Taxation Advisors  
The Old County Police Station  
Newhey Road  
Milnrow  
Rochdale  
Lancashire  
OL16 3PS

**Denise Chilton Ltd**  
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**Denise Chilton Ltd**  
**(Registration number: 06575117)**  
**Abbreviated Balance Sheet at 30 April 2014**

|  | Note     | 2014<br>£ | 2013<br>£ |
|--|----------|-----------|-----------|
| <b>Fixed assets</b>                            |          |           |           |
| Tangible fixed assets                          |          | 945       | 523       |
| <b>Current assets</b>                          |          |           |           |
| Debtors  |          | 544       | 2,822     |
| Cash at bank and in hand                       |          | 10,310    | 2,392     |
|  |          | 10,854    | 5,214     |
| Creditors: Amounts falling due within one year |          | (10,654)  | (14,659)  |
| Net current assets/(liabilities)               |          | 200       | (9,445)   |
| Net assets/(liabilities)                       |          | 1,145     | (8,922)   |
| <b>Capital and reserves</b>                    |          |           |           |
| Called up share capital                        | <u>3</u> | 100       | 100       |
| Profit and loss account                        |          | 1,045     | (9,022)   |
| Shareholders' funds/(deficit)                  |          | 1,145     | (8,922)   |

For the year ending 30 April 2014 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 director acknowledges her 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 director on 14 January 2015

.....  
Ms Denise Anne Chilton  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Denise Chilton Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

**Asset class**

**Depreciation method and rate**

Computer Equipment

15% reducing balance

Included in other creditors is the directors current account balance of £7,971 (£14,658:2013). This balance is interest free and repayable on demand.

**2 Fixed assets**

|                       | <b>Tangible assets</b> | <b>Total</b>      |
|-----------------------|------------------------|-------------------|
|                       | <b>£</b>               | <b>£</b>          |
| <b>Cost</b>           |                        |                   |
| At 1 May 2013         | 1,069                  | 1,069             |
| Additions             | <u>500</u>             | <u>500</u>        |
| At 30 April 2014      | <u>1,569</u>           | <u>1,569</u>      |
| <b>Depreciation</b>   |                        |                   |
| At 1 May 2013         | 546                    | 546               |
| Charge for the year   | <u>78</u>              | <u>78</u>         |
| At 30 April 2014      | <u>624</u>             | <u>624</u>        |
| <b>Net book value</b> |                        |                   |
| At 30 April 2014      | <u><u>945</u></u>      | <u><u>945</u></u> |
| At 30 April 2013      | <u><u>523</u></u>      | <u><u>523</u></u> |

**Denise Chilton Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

|                     | <b>2014</b> |          | <b>2013</b> |          |
|---------------------|-------------|----------|-------------|----------|
|                     | <b>No.</b>  | <b>£</b> | <b>No.</b>  | <b>£</b> |
| Ordinary of £1 each | 100         | 100      | 100         | 100      |
|                     | <hr/>       | <hr/>    | <hr/>       | <hr/>    |

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