REGISTERED NUMBER: 08350538 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016

FOR

CHBC LTD

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FOR THE YEAR ENDED 31ST JANUARY 2016

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CHBC LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2016

DIRECTOR:	C Harrison
REGISTERED OFFICE:	16 Valley Drive Grimethorpe Barnsley South Yorkshire S72 7FT
REGISTERED NUMBER:	08350538 (England and Wales)
ACCOUNTANTS:	Seaman Herbert & Co 36 - 40 Doncaster Road Barnsley South Yorkshire S70 1TL

CHBC LTD (REGISTERED NUMBER: 08350538)

ABBREVIATED BALANCE SHEET
31ST JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**346,684**		106,157
CURRENT ASSETS					
Debtors		**626**		-	
Cash at bank		**9,061**		19,775	
		9,687		19,775	
CREDITORS					
Amounts falling due within one year		**348,101**		125,579	
NET CURRENT LIABILITIES			**(338,414)**		(105,804)
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,270**		353
PROVISIONS FOR LIABILITIES			**95**		70
NET ASSETS			**8,175**		283
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**8,174**		282
SHAREHOLDERS' FUNDS			**8,175**		283

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2016

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 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

(b) 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 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 27th October 2016 and were signed by:

C Harrison - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 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).

Turnover
Turnover represents net invoiced sales of services, 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.

Computer equipment - 33% on cost

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 1st February 2015	**106,249**
Additions	**240,810**
At 31st January 2016	**347,059**
DEPRECIATION	
At 1st February 2015	**92**
Charge for year	**283**
At 31st January 2016	**375**
NET BOOK VALUE	
At 31st January 2016	**346,684**
At 31st January 2015	106,157

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** £	2015 £
1	Ordinary	£1	**1**	1