

Denise Chilton Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2016

CCM | Carter Collins & Myer

Carter Collins & Myer Limited
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Denise Chilton Ltd
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Denise Chilton Ltd
(Registration number: 06575117)
Abbreviated Balance Sheet at 30 April 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,477	1,738
Current assets			
Debtors		870	2,079
Cash at bank and in hand		14,534	16,950
		15,404	19,029
Creditors: Amounts falling due within one year		(4,873)	(5,978)
Net current assets		10,531	13,051
Net assets		12,008	14,789
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		11,908	14,689
Shareholders' funds		12,008	14,789

For the year ending 30 April 2016 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 24 October 2016

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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 2016
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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 January 2015).

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 £3,102 (£1,765:2015). This balance is interest free and repayable on demand.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 May 2015	2,669	2,669
At 30 April 2016	2,669	2,669
Depreciation		
At 1 May 2015	931	931
Charge for the year	261	261
At 30 April 2016	1,192	1,192
Net book value		
At 30 April 2016	1,477	1,477
At 30 April 2015	1,738	1,738

Denise Chilton Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
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