
Chassis Static And Dynamic Limited

Abbreviated accounts

For the year ended 31 December 2015

07893007 (England and Wales)

THURSDAY



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COMPANIES HOUSE

Chassis Static And Dynamic Limited

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Chassis Static And Dynamic Limited

Abbreviated balance sheet

As at 31 December 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		5,292		-	
Cash at bank and in hand		8,806		27,590	
		<u>14,098</u>		<u>27,590</u>	
Creditors: amounts falling due within one year		<u>(11,026)</u>		<u>(13,734)</u>	
Total assets less current liabilities			<u>3,072</u>		<u>13,856</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>3,062</u>		<u>13,846</u>
Shareholders' funds			<u>3,072</u>		<u>13,856</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20th JULY 2016


Mr F McHugh
Director

Company Registration No. 07893007

Chassis Static And Dynamic Limited

Notes to the abbreviated accounts

For the year ended 31 December 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Revenue recognition

Revenue is recognised when completed works are invoiced.

2 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary shares of 10p each

10

10

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3 Related party relationships and transactions

Other transactions

As at 31 December 2015 the director's loan account of Mr F McHugh showed a credit balance of £111 (2014 - £1,704).