

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

CHILTON TECH LIMITED

FRIDAY



A04 *A4Z56KFR* #183
22/01/2016
COMPANIES HOUSE

CHILTON TECH LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 APRIL 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHILTON TECH LIMITED

COMPANY INFORMATION
for the year ended 30 APRIL 2015

DIRECTOR: D W K Jenkins

REGISTERED OFFICE: 4 The Gallops
Newbury Road
Chilton
Oxon
OX11 0PF

REGISTERED NUMBER: 07926372 (England and Wales)

ACCOUNTANTS: C B Heslop & Company Limited
Chartered Accountants
1 High Street
Thatcham
Berk
RG19 3JG

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		-		408
CURRENT ASSETS					
Stocks		-		1,750	
Debtors		-		5,575	
Cash at bank		1,387		3,419	
		<u>1,387</u>		<u>10,744</u>	
CREDITORS					
Amounts falling due within one year		<u>2,967</u>		<u>5,867</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,580)</u>		<u>4,877</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,580)</u>		<u>5,285</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(11,580)</u>		<u>(4,715)</u>
SHAREHOLDERS' FUNDS			<u>(1,580)</u>		<u>5,285</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

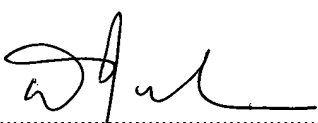
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19/1/2016 and were signed by:


.....
D W K Jenkins - Director

CHILTON TECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 APRIL 2015

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 April 2008).

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.

Office equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1 May 2014	1,226
Disposals	(1,226)
	<hr/>
At 30 April 2015	-
	<hr/>
DEPRECIATION	
At 1 May 2014	818
Eliminated on disposal	(818)
	<hr/>
At 30 April 2015	-
	<hr/>
NET BOOK VALUE	
At 30 April 2015	-
	<hr/> <hr/>
At 30 April 2014	408
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1,000	Ordinary	£10	10,000	10,000
			<hr/> <hr/>	<hr/> <hr/>

4. BALANCE SHEET

The Balance Sheet shown an overall deficit of £1,580. The main creditor is the director, the balance at the year end due to him was £2,467.