
Company registration number:06072371

DAVID CHURCHILL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2013

DAVID CHURCHILL LIMITED

BALANCE SHEET

AS AT 31 March 2013

	Notes	£	2013	£	£	2012	£
CURRENT ASSETS							
Debtors		2,500				2,567	
Cash at bank and in hand		1,928				1,431	
		<u>4,428</u>				<u>3,998</u>	
CREDITORS							
Amounts falling due within one year		<u>(4,306)</u>				<u>(2,206)</u>	
NET CURRENT ASSETS				<u>122</u>		<u>1,792</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES				122		1,792	
NET ASSETS				<u>122</u>		<u>1,792</u>	
CAPITAL AND RESERVES							
Called-up equity share capital	2			1		1	
Profit and loss account				121		1,791	
SHAREHOLDERS FUNDS				<u>122</u>		<u>1,792</u>	

For the year ending 31 March 2013 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 8 August 2013 and signed on its behalf.

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D Churchill

8 August 2013

The annexed notes form part of these financial statements.

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of commission earned by the company.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. Share capital

	Allotted, issued and fully paid	
	2013 £	2012 £
Ordinary shares of £1 each	1	1
Total issued share capital	<u>1</u>	<u>1</u>