

A Chamberlain Combination Contracting Limited

Abbreviated Accounts

30 April 2015

A Chamberlain Combination Contracting Limited**Registered number:** 07603136**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	19,840	26,799
Current assets			
Debtors		63,011	1,354
Cash at bank and in hand		34,898	37,315
		<u>97,909</u>	<u>38,669</u>
Creditors: amounts falling due within one year		(43,451)	(29,561)
Net current assets		<u>54,458</u>	<u>9,108</u>
Total assets less current liabilities		<u>74,298</u>	<u>35,907</u>
Provisions for liabilities		(4,642)	(5,360)
Net assets		<u>69,656</u>	<u>30,547</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		69,655	30,546
Shareholder's funds		<u>69,656</u>	<u>30,547</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Chamberlain

Director

Approved by the board on 22 January 2016

A Chamberlain Combination Contracting Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2014	38,495
Additions	17,630
Disposals	(19,468)
At 30 April 2015	<u>36,657</u>

Depreciation

At 1 May 2014	11,696
Charge for the year	11,108
On disposals	(5,987)
At 30 April 2015	<u>16,817</u>

Net book value

At 30 April 2015	<u>19,840</u>
At 30 April 2014	<u>26,799</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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4 Transactions with the Director

Included in Other Debtors is £62,685.31 for Mr A Chamberlain's overdrawn director's loan account. This amount has been repaid to the company by Mr A Chamberlain before the date of signing these accounts.