

Abbreviated Accounts
for the Year Ended 31st March 2016
for
Chris Packer Limited

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for the Year Ended 31st March 2016

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Chris Packer Limited
Company
Information
for the Year Ended 31st March 2016

DIRECTORS: C D Packer FNAEA
Mrs J A Packer

SECRETARY: C D Packer FNAEA

REGISTERED OFFICE: 7 Glasfryn
Brackla
Bridgend
South Wales
CF31 2JN

REGISTERED NUMBER: 04753345 (England and Wales)

ACCOUNTANTS: Roger Thomas Limited
9 Court Road
Bridgend
South Wales
CF31 1BE

Abbreviated Balance Sheet
31st March
2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		4		136
CURRENT ASSETS					
Debtors		2,533		3,223	
Cash at bank		<u>40,089</u>		<u>47,585</u>	
		42,622		50,808	
CREDITORS					
Amounts falling due within one year		<u>52,905</u>		<u>47,651</u>	
NET CURRENT (LIABILITIES)/ASSETS			(10,283)		<u>3,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,279)</u>		<u>3,293</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(10,281)</u>		<u>3,291</u>
SHAREHOLDERS' FUNDS			<u>(10,279)</u>		<u>3,293</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 Board of Directors on 29th November 2016 and were signed on its behalf
by:

C D Packer FNAEA - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016

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 January 2015).

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.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

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 1st April 2015
and 31st March 2016

36,238

DEPRECIATION

At 1st April 2015

36,102

Charge for year

132

At 31st March 2016

36,234

NET BOOK VALUE

At 31st March 2016

4

At 31st March 2015

136

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>2</u>	31.3.15 £ <u>2</u>
2	Ordinary			