

CHRISTOPHER LEWIS LTD

**Company Registration Number:
07316312 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 January 2017

CHRISTOPHER LEWIS LTD

Abbreviated Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>18 months to 31 Jan 2017 £</i>	<i>2015 £</i>
Fixed assets			
Tangible assets:	2		6,856
Total fixed assets:		0	6,856
Current assets			
Stocks:			20,159
Debtors:		12,232	34,458
Cash at bank and in hand:		26,786	122,336
Total current assets:		39,018	176,953
Creditors: amounts falling due within one year:		(12,491)	(76,464)
Net current assets (liabilities):		26,527	100,489
Total assets less current liabilities:		26,527	107,345
Total net assets (liabilities):		26,527	107,345

The notes form part of these financial statements

CHRISTOPHER LEWIS LTD

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>18 months to 31 Jan 2017 £</i>	<i>2015 £</i>
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		26,525	107,343
Shareholders funds:		<u>26,527</u>	<u>107,345</u>

For the year ending 31 January 2017 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lewis Terence Donoghue
Status: Director

Name: Christopher Jervis
Status: Director

The notes form part of these financial statements

CHRISTOPHER LEWIS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at a rate of 25% per annum using the reducing balance method in order to write off the assets over their estimated useful lives.

CHRISTOPHER LEWIS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2017

2. Tangible assets

	Total
Cost	£
01 August 2015:	28,893
Additions:	0
Disposals:	(28,893)
Revaluations:	0
Transfers:	0
31 January 2017:	<u>0</u>
Depreciation	
01 August 2015:	22,037
Charge for year:	1,714
On disposals:	(23,751)
Other adjustments:	0
31 January 2017:	<u>0</u>
Net book value	
31 January 2017:	<u>0</u>
31 July 2015:	<u>6,856</u>

CHRISTOPHER LEWIS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2017

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

**18 months to
31 Jan 2017**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2