

Christopher Mellor Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 September 2016

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Christopher Mellor Limited
Contents

Abbreviated Balance Sheet	<div></div>	1 to 2
Notes to the Abbreviated Accounts	<div></div>	3 to 4

Christopher Mellor Limited
(Registration number: 04530509)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016	2015
	£	£	£
Fixed assets			
Tangible fixed assets		<u>7,807</u>	<u>5,668</u>
		7,807	5,668
Current assets			
Debtors		121	1,226
Cash at bank and in hand		<u>20,170</u>	<u>20,374</u>
		20,291	21,600
Creditors: Amounts falling due within one year		<u>(12,956)</u>	<u>(12,588)</u>
Net current assets		<u>7,335</u>	<u>9,012</u>
Net assets		<u>15,142</u>	<u>14,680</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>15,042</u>	<u>14,580</u>
Shareholders' funds		<u>15,142</u>	<u>14,680</u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet.

The notes form an integral part of these financial statements.

Christopher Mellor Limited
(Registration number: 04530509)
Abbreviated Balance Sheet at 30 September 2016
..... continued

For the year ended 30 September 2016 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 director acknowledges his 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.

Approved by the director on 2 February 2017

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CJ Mellor
Director

The notes form an integral part of these financial statements.

Christopher Mellor Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The director believes that the company is well placed to manage its business risks successfully, despite the current uncertain economic outlook, and has reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. Revenue is recognised when invoices are issued to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance basis
Fixtures and fittings	25% straight line basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2015	24,509	24,509
Additions	4,742	4,742
At 30 September 2016	29,251	29,251
Depreciation		
At 1 October 2015	18,841	18,841
Charge for the year	2,603	2,603
At 30 September 2016	21,444	21,444
Net book value		
At 30 September 2016	7,807	7,807
At 30 September 2015	5,668	5,668

Christopher Mellor Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100