

Abbreviated Unaudited Accounts
for the Period 20 March 2015 to 31 March 2016
for
P Christopher Ltd

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for the Period 20 March 2015 to 31 March 2016

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DIRECTORS:

Mr P Christopher
Mrs J Christopher

REGISTERED OFFICE:

28 Bagdale
Whitby
North Yorkshire
YO21 1QL

REGISTERED NUMBER:

09502502 (England and Wales)

ACCOUNTANTS:

Philip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,012
CREDITORS			
Amounts falling due within one year		<u>6,713</u>	
NET CURRENT LIABILITIES			<u>(6,713)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,701)
PROVISIONS FOR LIABILITIES			<u>463</u>
NET LIABILITIES			<u><u>(5,164)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(5,264)</u>
SHAREHOLDERS' FUNDS			<u><u>(5,164)</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) 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
- (b) 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.

Abbreviated Balance Sheet - continued

31 March 2016

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 13 December 2016 and were
signed on its behalf by:

Mr P Christopher - Director

Mrs J Christopher - Director

Notes to the Abbreviated Accounts
for the Period 20 March 2015 to 31 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.

Fixtures and fittings - 10% on reducing balance

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

Additions

2,316

At 31 March 2016

2,316

DEPRECIATION

Charge for period

304

At 31 March 2016

304

NET BOOK VALUE

At 31 March 2016

2,012

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

100 Ordinary

£
100