

**CHARLES BINNEY COMMERCIAL FINANCE LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**Charles Binney Commercial Finance Limited**  
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**Charles Binney Commercial Finance Limited**  
**(Registration number: 03575247)**  
**Abbreviated Balance Sheet at 31 March 2016**

	<b>Note</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Current assets</b>			
Debtors		-	1,200
Cash at bank and in hand		4	4
		<u>4</u>	<u>1,204</u>
Creditors: Amounts falling due within one year		(1,056)	(1,200)
Net (liabilities)/assets		<u>(1,052)</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	20,000	20,000
Profit and loss account		(21,052)	(19,996)
Shareholders' (deficit)/funds		<u>(1,052)</u>	<u>4</u>

**Charles Binney Commercial Finance Limited**  
**(Registration number: 03575247)**  
**Abbreviated Balance Sheet at 31 March 2016**

For the year ending 31 March 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 6 December 2016

Mr M W Barlow  
Director

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**Charles Binney Commercial Finance Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 31 March 2016**

**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).

**Turnover**

Turnover represents amounts derived from the provision of services falling within the company's ordinary activities.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
"A" Ordinary shares of £1 each	2	2	2	2
"D" Ordinary shares of £1 each	19,998	19,998	19,998	19,998
	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.