

CHARLES BINNEY COMMERCIAL FINANCE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

Charles Binney Commercial Finance Limited
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Charles Binney Commercial Finance Limited
(Registration number: 03575247)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Debtors		1,200	-
Cash at bank and in hand		4	65
		<u>1,204</u>	<u>65</u>
Creditors: Amounts falling due within one year		<u>(1,200)</u>	<u>(1,601)</u>
Total assets less current liabilities		4	(1,536)
Creditors: Amounts falling due after more than one year		-	(20,779)
Net assets/(liabilities)		<u>4</u>	<u>(22,315)</u>
Capital and reserves			
Called up share capital	<u>2</u>	20,000	20,000
Profit and loss account		<u>(19,996)</u>	<u>(42,315)</u>
Shareholders' funds/(deficit)		<u>4</u>	<u>(22,315)</u>

For the year ending 31 March 2015 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 23 December 2015

Mr M W Barlow
Director

Charles Binney Commercial Finance Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 March 2015

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 April 2008).

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

	2015		2014	
	No.	£	No.	£
"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.