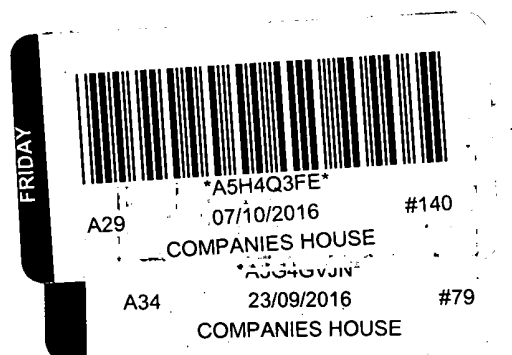


REGISTERED NUMBER: 04442474 (England and Wales)

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
CHRIS & CHRIS MOTORS LIMITED



CHRIS & CHRIS MOTORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHRIS & CHRIS MOTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016**

DIRECTOR: P Khoshnam

SECRETARY: Mrs F Eini-Jalal

REGISTERED OFFICE: 97-101 North Road
Richmond
England
Surrey
TW9 4HJ

REGISTERED NUMBER: 04442474 (England and Wales)

ACCOUNTANTS: Aequitas Limited
1 Swan Wood Park
Gun Hill
Horam
East Sussex
TN21 0LL

CHRIS & CHRIS MOTORS LIMITED (REGISTERED NUMBER: 04442474)

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016**

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		16,031		8,254
CURRENT ASSETS					
Stocks		475		340	
Debtors		21,553		18,649	
Cash at bank and in hand		<u>42,113</u>		<u>41,662</u>	
		64,141		60,651	
CREDITORS					
Amounts falling due within one year		<u>32,572</u>		<u>35,586</u>	
NET CURRENT ASSETS			<u>31,569</u>		<u>25,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,600</u>		<u>33,319</u>
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			<u>47,490</u>		<u>33,209</u>
SHAREHOLDERS' FUNDS			<u>47,600</u>		<u>33,319</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

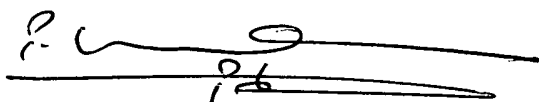
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 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 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.

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 director on 12 July 2016 and were signed by:



P Khoshnam - Director

The notes form part of these abbreviated accounts

CHRIS & CHRIS MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 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 goods, 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.

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	13,817
Additions	<u>11,795</u>
At 29 February 2016	<u>25,612</u>
DEPRECIATION	
At 1 March 2015	5,563
Charge for year	<u>4,018</u>
At 29 February 2016	<u>9,581</u>
NET BOOK VALUE	
At 29 February 2016	<u>16,031</u>
At 28 February 2015	<u>8,254</u>

CHRIS & CHRIS MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 29 FEBRUARY 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary	£1	100	100
10	B Ordinary	£1	<u>10</u>	<u>10</u>
			<u>110</u>	<u>110</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 29 February 2016 and 28 February 2015:

	29.2.16 £	28.2.15 £
P Khoshnam		
Balance outstanding at start of year	3,926	4,999
Amounts repaid	(3,926)	(4,999)
Balance outstanding at end of year	<u>9,780</u>	<u>3,926</u>

The directors loan was repaid shortly after the year end date.

5. These accounts replace the originally filed accounts and are now the statutory accounts, they have been prepared as they were at the date of the original accounts.