

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Cristina Homes Limited

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DIRECTORS:

Mrs S Blunt
G J Ballard

REGISTERED OFFICE:

15 Marshall Avenue
Worthing
West Sussex
BN14 0ES

REGISTERED NUMBER:

04657134 (England and Wales)

ACCOUNTANTS:

AYP Advisory Limited
Chartered Accountants
15 Marshall Avenue
Worthing
West Sussex
BN14 0ES

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,313		5,576
CURRENT ASSETS					
Stocks		39,600		30,000	
Debtors		41,719		4,840	
Cash at bank and in hand		6,345		<u>21,091</u>	
		87,664		55,931	
CREDITORS					
Amounts falling due within one year		90,153		<u>59,991</u>	
NET CURRENT LIABILITIES			(2,489)		(4,060)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,824		1,516
PROVISIONS FOR LIABILITIES			-		<u>1,100</u>
NET ASSETS			1,824		<u>416</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,823		<u>415</u>
SHAREHOLDERS' FUNDS			1,824		<u>416</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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 Board of Directors on 23 December 2016 and were signed on its behalf by:

G J Ballard - Director

**Notes to the Abbreviated Accounts
for the year ended 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 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	- 20% on cost
Fixtures and fittings	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	6,933
Additions	245
At 31 March 2016	<u>7,178</u>
DEPRECIATION	
At 1 April 2015	1,357
Charge for year	1,508
At 31 March 2016	<u>2,865</u>
NET BOOK VALUE	
At 31 March 2016	<u>4,313</u>
At 31 March 2015	<u>5,576</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2016	2015
Number:	Class:	Nominal value:	£	£
1	ordinary	1	<u>1</u>	<u>1</u>

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