

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015
FOR
CHURCHGATE STANFORD LIMITED**

TUESDAY



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07/03/2017

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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CHURCHGATE STANFORD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2015

DIRECTORS:

B M Shaffer
D Govey

REGISTERED OFFICE:

Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

REGISTERED NUMBER:

06287909

ACCOUNTANTS:

CBHC Limited
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2015

		2015	2014 as restated £
	Notes	£	
CURRENT ASSETS			
Stocks		3,026,934	2,490,293
Debtors		74,098	76,678
Cash at bank		2	10
		<u>3,101,034</u>	2,566,981
CREDITORS			
Amounts falling due within one year		<u>(3,432,237)</u>	(2,642,820)
NET CURRENT LIABILITIES		<u>(331,203)</u>	(75,839)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(331,203)</u></u>	<u><u>(75,839)</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	900	900
Profit and loss account		<u>(332,103)</u>	(76,739)
SHAREHOLDERS' FUNDS		<u><u>(331,203)</u></u>	<u><u>(75,839)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

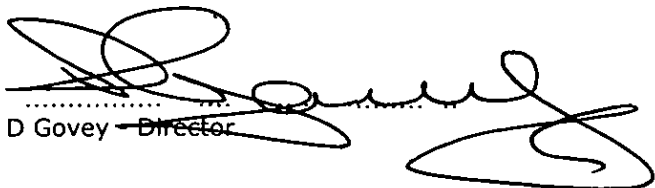
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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
and were signed on its behalf by:

3rd March 2017


D Govey - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2015

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number:	Class:	Nominal value	2015	2014 as restated
			£	£
900	Ordinary	1	<u><u>900</u></u>	<u><u>900</u></u>