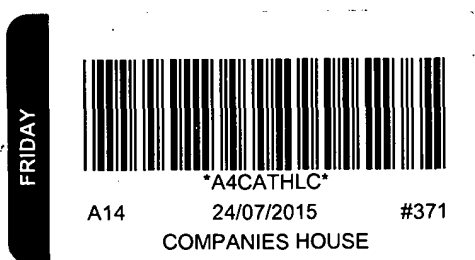


REGISTERED NUMBER: 06573627 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

C H D MANUFACTURING LTD



C H D MANUFACTURING LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

C H D MANUFACTURING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:

C H Davies
Mrs D C Davies

SECRETARY:

Mrs D C Davies

REGISTERED OFFICE:

66 War Office Road
Rochdale
OL11 5HX

REGISTERED NUMBER:

06573627 (England and Wales)

ACCOUNTANTS:

Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

**ABBREVIATED BALANCE SHEET
30 APRIL 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,007	9,343
CURRENT ASSETS			
Stocks		2,125	5,595
Debtors		38,978	24,076
Cash at bank and in hand		89,107	63,881
		<u>130,210</u>	<u>93,552</u>
CREDITORS			
Amounts falling due within one year		56,203	42,324
		<u>56,203</u>	<u>42,324</u>
NET CURRENT ASSETS		74,007	51,228
TOTAL ASSETS LESS CURRENT LIABILITIES		81,014	60,571
PROVISIONS FOR LIABILITIES		1,275	1,714
NET ASSETS		<u>79,739</u>	<u>58,857</u>
CAPITAL AND RESERVES			
Called up share capital	3	9	9
Profit and loss account		79,730	58,848
SHAREHOLDERS' FUNDS		<u>79,739</u>	<u>58,857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

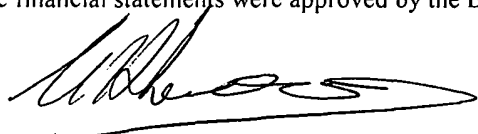
The directors acknowledge their responsibilities for:

- (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.

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

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 1 July 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C H Davies', with a long horizontal flourish extending to the right.

C H Davies - Director

A handwritten signature in black ink, appearing to read 'D C Davies', with a small flourish at the end.

Mrs D C Davies - Director

C H D MANUFACTURING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 April 2008).

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 - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>34,132</u>
DEPRECIATION	
At 1 May 2014	24,789
Charge for year	<u>2,336</u>
At 30 April 2015	<u>27,125</u>
NET BOOK VALUE	
At 30 April 2015	<u>7,007</u>
At 30 April 2014	<u>9,343</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
9	Ordinary	1	<u>9</u>	<u>9</u>