

CHRISTOPHER DAVID LIMITED**ABREVIATED BALANCE SHEET AS AT 31st MARCH 2012**

	<u>Note</u>	<u>31st March 2012</u>	<u>31st March 2011</u>
Fixed Assets			
Tangible Assets	3	740	1,060
Current Assets			
Debtors	4	7,501	6,830
Cash at Bank		<u>71,711</u>	<u>58,222</u>
		<u>79,212</u>	<u>65,052</u>
Creditors			
Loan from Director		6,280	9,729
Other amounts falling due within one year	5	<u>17,454</u>	<u>16,987</u>
		<u>23,734</u>	<u>26,716</u>
Net Current Assets		<u>55,478</u>	<u>38,336</u>
Total Assets less Current Liabilities		<u>56,218</u>	<u>39,396</u>
Capital and Reserves			
Called Up Share Capital	2	2	2
Profit and Loss Account		<u>56,216</u>	<u>39,394</u>
Shareholders' Funds		<u>56,218</u>	<u>39,396</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476 of that Act

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Signed on behalf of the Board of Directors

Approved by the Board on 28th May 2012


Mr C D Ramsden (Director)

SATURDAY



A15
02/06/2012 #301
COMPANIES HOUSE

CHRISTOPHER DAVID LIMITED**NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2012****1. Accounting Policies****Basis of Preparation of Accounts**

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 comprises the invoiced value of goods and services supplied by the company, excluding Value Added Tax

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off their cost, less estimated residual value, over their expected useful lives at the rate of 30% per annum on the reducing balance basis

Deferred Taxation

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2. Called Up Share Capital

	<u>31/03/2012</u>	<u>31/03/2011</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

3. Tangible Fixed Assets

	Cost	Depreciation	Book Value
Plant and Equipment			
At start of year	1,518	458	1,060
Additions in year	0	0	0
Provided for in year	0	320	(320)
At end of year	<u>1,518</u>	<u>778</u>	<u>740</u>