

**CHRISTOPHER DAVID LIMITED****ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2010**

	<u>Note</u>	
<b>Current Assets</b>		
Debtors		6,591
Cash at Bank		48,599
		<u>55,190</u>
<b>Creditors</b>		
Loan from Director		10,622
Other amounts falling due within one year		20,285
		<u>30,907</u>
<b>Net Current Assets</b>		<u>24,283</u>
<b>Total Assets less Current Liabilities</b>		<u>24,283</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	2	2
Profit and Loss Account		24,281
<b>Shareholders' Funds</b>		<u>24,283</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 period ended 31st March 2010 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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the Board of Directors

Approved by the Board on

13th July 2010

  
Mr C D Ramsden (Director)

WEDNESDAY



A04 28/07/2010 167  
COMPANIES HOUSE  
COMPANIES HOUSE

**CHRISTOPHER DAVID LIMITED****NOTES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31st MARCH 2010****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

**2 Called Up Share Capital**

Allotted, called up and fully paid

2 Ordinary Shares of £1 each (issued at par on incorporation)

2