

Registered number
07712941

CHURCHILLS FAMILY FUNERAL DIRECTORS LIMITED

Abbreviated Accounts

30 September 2015

CHURCHILLS FAMILY FUNERAL DIRECTORS LIMITED**Registered number:** 07712941**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	240,000	240,000
Tangible assets	3	57,295	6,201
		<u>297,295</u>	<u>246,201</u>
Current assets			
Debtors		23,165	15,757
Cash at bank and in hand		193,438	117,631
		<u>216,603</u>	<u>133,388</u>
Creditors: amounts falling due within one year		<u>(129,903)</u>	<u>(78,240)</u>
Net current assets		86,700	55,148
Net assets		<u>383,995</u>	<u>301,349</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		382,995	300,349
Shareholders' funds		<u>383,995</u>	<u>301,349</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the 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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Emma Louise SARJANT

Director

Approved by the board on 21 June 2016

CHURCHILLS FAMILY FUNERAL DIRECTORS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

2 Intangible fixed assets £

Cost

At 1 October 2014	240,000
At 30 September 2015	<u>240,000</u>

Amortisation

At 30 September 2015	<u>-</u>
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Net book value

At 30 September 2015	<u>240,000</u>
At 30 September 2014	<u>240,000</u>

3 Tangible fixed assets £

Cost

At 1 October 2014	8,045
Additions	56,630
Disposals	<u>(4,936)</u>
At 30 September 2015	<u>59,739</u>

Depreciation

At 1 October 2014	1,844
Charge for the year	<u>600</u>
At 30 September 2015	<u>2,444</u>

Net book value

At 30 September 2015	57,295
At 30 September 2014	6,201

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1,000	-	

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