

**COMPANY REGISTRATION NUMBER 07797965  
(ENGLAND AND WALES)**

**CHRIS' MAINTENANCE SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 5TH OCTOBER 2011 TO 30TH APRIL 2012**



# **CHRIS' MAINTENANCE SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET**

**30TH APRIL 2012**

	Note	£	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<b>1,138</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>823</b>	
Cash at bank		<b>5,262</b>	
		<b>6,085</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>6,262</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(177)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>961</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>170</b>
			<b>791</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>		<b>100</b>
Profit and loss account			<b>691</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>791</b>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# **CHRIS' MAINTENANCE SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**30TH APRIL 2012**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 11th December 2012, and are signed on their behalf by



Mr C A Lawrence

Director

Company Registration Number 07797965

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

# CHRIS' MAINTENANCE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30TH APRIL 2012

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Motor Vehicle - 25% on cost

#### Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different to those in which they are included in the company's accounts

Deferred tax is provided in full on timing differences which result in an obligation to pay more or (less) tax at a future date, using the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

The deferred tax charge has not been discounted

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	1,300
<b>At 30th April 2012</b>	<u>1,300</u>
<b>DEPRECIATION</b>	
Charge for period	162
<b>At 30th April 2012</b>	<u>162</u>
<b>NET BOOK VALUE</b>	
<b>At 30th April 2012</b>	<u>1,138</u>
<b>At 30th April 2011</b>	<u>-</u>

# **CHRIS' MAINTENANCE SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD ENDED 30TH APRIL 2012**

### **3. TRANSACTIONS WITH THE DIRECTORS**

#### **Loan from Director**

Included in Creditors Amounts falling due within one year is the following

**Mr C A Lawrence**

	<b>Dr</b>	<b>Cr</b>
	<b>£</b>	<b>£</b>
Loan to company (1 transaction)		<b>4,000</b>
Payment of shares out of monies to company (1 transaction)	<b>100</b>	
Purchase of van from C Lawrence (1 transaction)		<b>1,300</b>
Expenses paid re company (29 transactions)		<b>342</b>
Balance as at 30th April 2012	<b>5,542</b>	
	<b><u>5,642</u></b>	<b><u>5,642</u></b>

The maximum liability during the period was £5,542

The above existing loan is unsecured, interest free and repayable on demand

### **4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

During the period the company issued 100 ordinary shares of £1 each fully paid to create a capital base for the company