

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

**CHRIS' MAINTENANCE SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30TH APRIL 2016**



# CHRIS' MAINTENANCE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

30TH APRIL 2016

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,299	1,408
<b>CREDITORS: Amounts falling due within one year</b>		<u>5,593</u>	<u>5,593</u>
<b>NET CURRENT LIABILITIES</b>		<b>(4,294)</b>	<b>(4,185)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(4,294)</u></b>	<b><u>(4,185)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	100	100
Profit and loss account		<u>(4,394)</u>	<u>(4,285)</u>
<b>DEFICIT</b>		<b><u>(4,294)</u></b>	<b><u>(4,185)</u></b>

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

# **CHRIS' MAINTENANCE SERVICES LIMITED**

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

**30TH APRIL 2016**

For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 13th January 2017, and are signed on their behalf by:



Mr C A Lawrence

Director

Company Registration Number: 07797965

**The notes on page 3 form part of these abbreviated accounts.**

# CHRIS' MAINTENANCE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2016

### 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 January 2015).

No trading was undertaken by the company during the current financial year. The accounts have been prepared on a going concern basis as subsequent to the year end the company recommenced trading.

#### 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. TRANSACTIONS WITH THE DIRECTORS

#### Loan from Director

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

#### Mr C A Lawrence Current Account

	Dr £	Cr £
Balance as at 1st May 2015		5,539
Balance as at 30th April 2016	5,593	
	<hr/>	<hr/>

The maximum liability during the year was £5,539.

There were no transactions during the year.

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

### 3. SHARE CAPITAL

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

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>