

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Chandler Enterprises Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Chandler Enterprises Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTORS:**

R Chandler  
A M Peel

**REGISTERED OFFICE:**

Lakeside House  
Turnoaks Business Park  
Burley Close  
Chesterfield  
Derbyshire  
S40 2UB

**REGISTERED NUMBER:**

08213736 (England and Wales)

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Investments	2		72		72
<b>CURRENT ASSETS</b>					
Debtors	3	115,164		116,704	
Cash at bank		<u>14,829</u>		<u>9,701</u>	
		129,993		126,405	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>901</u>		<u>920</u>	
<b>NET CURRENT ASSETS</b>			<u>129,092</u>		<u>125,485</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			129,164		125,557
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>119,007</u>		<u>119,007</u>
<b>NET ASSETS</b>			<u>10,157</u>		<u>6,550</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>10,156</u>		<u>6,549</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,157</u>		<u>6,550</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued  
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 September 2016 and were signed on its behalf by:

A M Peel - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Preparation of consolidated financial statements**

The financial statements contain information about Chandler Enterprises Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>72</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>72</u>
At 31 December 2014	<u>72</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Associated companies**

**HLWKH 517 Limited**

Country of incorporation: England & Wales

Nature of business: Holding Company

	%
Class of shares:	holding
Ordinary	36.00

**Altek Europe (Holdings) Limited**

Country of incorporation: England & Wales

Nature of business: Holding Company

	%
Class of shares:	holding
Ordinary	36.00

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 103,644 (31.12.14 - £ 116,704 )

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	.01	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.