

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Chandler Enterprises Limited

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for the Year Ended 31 December 2014

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Chandler Enterprises Limited

Company Information
for the Year Ended 31 December 2014

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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Investments	2		72		72
CURRENT ASSETS					
Debtors	3	116,704		118,812	
Cash at bank		<u>9,701</u>		<u>1,879</u>	
		126,405		120,691	
CREDITORS					
Amounts falling due within one year		<u>920</u>		<u>717</u>	
NET CURRENT ASSETS			<u>125,485</u>		<u>119,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			125,557		120,046
CREDITORS					
Amounts falling due after more than one year			<u>119,007</u>		<u>117,174</u>
NET ASSETS			<u>6,550</u>		<u>2,872</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>6,549</u>		<u>2,871</u>
SHAREHOLDERS' FUNDS			<u>6,550</u>		<u>2,872</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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)

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 9 June 2015 and were signed on its behalf by:

A M Peel - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

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 £
COST	
At 1 January 2014	
and 31 December 2014	<u>72</u>
NET BOOK VALUE	
At 31 December 2014	<u>72</u>
At 31 December 2013	<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 £ 116,704 (31.12.13 - £ 118,812)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
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.