Registered Number 08497441

CHICAGO ACQUISITIONS LIMITED

Abbreviated Accounts

30 April 2016

CHICAGO ACQUISITIONS LIMITED **Registered Number 08497441**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,078	-
		2,078	-
Current assets			
Debtors		1,928	100
Cash at bank and in hand		46,529	-
		48,457	100
Creditors: amounts falling due within one year		(48,735)	-
Net current assets (liabilities)		(278)	100
Total assets less current liabilities		1,800	100
Total net assets (liabilities)		1,800	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,700	-
Shareholders' funds		1,800	100

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 October 2016

And signed on their behalf by:
Philip George Walton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total rents received from leasehold property during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Other accounting policies
Related party transactions
Included in creditors at 30 April 2016 is an amount of £43,935 (2015: £ Nil) due to Michigan Investments Limited.

Controlling interest
The company is wholly owned subsidiary of Michigan Investments Limited, who acquired the entire issued share capital of the company on 22 April 2013.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	4,156
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	4,156
Depreciation	
At 1 May 2015	-
Charge for the year	2,078
On disposals	-
At 30 April 2016	2,078
Net book values	
At 30 April 2016	2,078
At 30 April 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100