

CHARGEMORTON LIMITED (FORMERLY RIDGEROSE LIMITED)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

Company Registration No. 08514717 (England and Wales)



LD7 *L51QOZSQ* 29/02/2016 #160
COMPANIES HOUSE

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CHARGEMORTON LIMITED (FORMERLY RIDGEROSE LIMITED)
ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		200,002		1	
Cash at bank and in hand		62		-	
		<u>200,064</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(206,200)</u>		<u>-</u>	
Total assets less current liabilities			<u>(6,136)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		2		1
Profit and loss account			<u>(6,138)</u>		<u>-</u>
Shareholders' funds			<u>(6,136)</u>		<u>1</u>

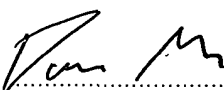
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/2/16



D Morton
Director

Company Registration No. 08514717

CHARGEMORTON LIMITED (FORMERLY RIDGEROSE LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	1
	<u>2</u>	<u>1</u>

3 Related party relationships and transactions

Throughout the prior year and until 6 October 2014, D Sandeman, a director, was the controlling party by virtue of the fact he held 100% of the issued share capital.

From 6 October 2014, S Morton and D Morton, the directors, were the controlling party by virtue of the fact they held 100% of the issued share capital.

Included in other creditors is an amount of £206,200 (2014 - £nil) owed to the directors. This amount is interest free and payable on demand.