

**Registered Number 08584848**

**FINANCIAL CHAMBERS (NORTH WEST) LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,778	668
		<u>1,778</u>	<u>668</u>
<b>Current assets</b>			
Debtors		60	2,805
Cash at bank and in hand		21,483	22,040
		<u>21,543</u>	<u>24,845</u>
<b>Creditors: amounts falling due within one year</b>		(8,347)	(13,100)
<b>Net current assets (liabilities)</b>		<u>13,196</u>	<u>11,745</u>
<b>Total assets less current liabilities</b>		<u>14,974</u>	<u>12,413</u>
<b>Provisions for liabilities</b>		(356)	(134)
<b>Total net assets (liabilities)</b>		<u>14,618</u>	<u>12,279</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		14,568	12,229
<b>Shareholders' funds</b>		<u>14,618</u>	<u>12,279</u>

- For the year ending 30 November 2015 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 13 July 2016

And signed on their behalf by:

**S R Braidford, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 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 April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	786
Additions	1,424
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>2,210</u>
<b>Depreciation</b>	
At 1 December 2014	118
Charge for the year	314
On disposals	-
At 30 November 2015	<u>432</u>
<b>Net book values</b>	
At 30 November 2015	<u>1,778</u>
At 30 November 2014	<u>668</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.