

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
CHOICE 24/7 LIMITED



**Contents of the Abbreviated Accounts
for the year ended 31 March 2016**

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

CHOICE 24/7 LIMITED

Company Information
for the year ended 31 March 2016

DIRECTORS:

Mr K Hughes
Mrs L M Hughes

REGISTERED OFFICE:

The Counting House
Dunleavy Drive
Celtic Gateway
Cardiff
CF11 0SN

REGISTERED NUMBER:

08747886 (England and Wales)

ACCOUNTANTS:

KTS OWENS THOMAS LIMITED
Chartered Accountants and Business Advisers
The Counting House
Celtic Gateway
Cardiff
CF11 0SN

CHOICE 24/7 LIMITED (REGISTERED NUMBER: 08747886)**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	23,810	18,211
CURRENT ASSETS			
Stocks		500	200
Debtors		54,436	36,163
Cash at bank		70,094	44,945
		<u>125,030</u>	<u>81,308</u>
CREDITORS			
Amounts falling due within one year		(29,813)	(29,772)
NET CURRENT ASSETS		<u>95,217</u>	<u>51,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119,027</u>	<u>69,747</u>
PROVISIONS FOR LIABILITIES		<u>(4,762)</u>	<u>(3,642)</u>
NET ASSETS		<u><u>114,265</u></u>	<u><u>66,105</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		114,263	66,103
SHAREHOLDERS' FUNDS		<u><u>114,265</u></u>	<u><u>66,105</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

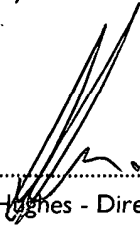
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 22/06/2016 and were signed on its behalf by:


.....

Mr K Hughes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2016**

I. 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 4 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	24,554
Additions	12,708
	<hr/>
At 31 March 2016	37,262
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DEPRECIATION	
At 1 April 2015	6,343
Charge for year	7,109
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At 31 March 2016	13,452
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NET BOOK VALUE	
At 31 March 2016	23,810
	<hr/> <hr/>
At 31 March 2015	18,211
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr K Hughes & Mrs L M Hughes, whom are both 50% shareholders.