

Abbreviated Unaudited Accounts

for the Period

28th October 2013 to 31st October 2014

for

A Champion Building Services Limited

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for the Period 28th October 2013 to 31st October 2014**

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A Champion Building Services Limited

Company Information

for the Period 28th October 2013 to 31st October 2014

DIRECTORS:

A J Champion
Mrs E Champion

SECRETARY:

REGISTERED OFFICE:

15 Pendennis Road
Penzance
Cornwall
TR18 2BA

REGISTERED NUMBER:

08751773 (England and Wales)

ACCOUNTANTS:

Addition Accountants Limited
The Regent
Chapel Street
Penzance
Cornwall
TR18 4AE

Abbreviated Balance Sheet
31st October 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	6,124
CURRENT ASSETS		
Debtors		19
Cash at bank		20,806
		<u>20,825</u>
CREDITORS		
Amounts falling due within one year		<u>(25,994)</u>
NET CURRENT LIABILITIES		<u>(5,169)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>955</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		855
SHAREHOLDERS' FUNDS		<u>955</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st October 2014

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 7th January 2015 and were signed on its behalf by:

A J Champion - Director

Mrs E Champion - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 28th October 2013 to 31st October 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).

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,191
At 31st October 2014	<u>8,191</u>
DEPRECIATION	
Charge for period	2,067
At 31st October 2014	<u>2,067</u>
NET BOOK VALUE	
At 31st October 2014	<u><u>6,124</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.