

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st October 2015**  
**for**  
**A Champion Building Services Limited**

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for the Year Ended 31st October 2015**

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**A Champion Building Services Limited**

**Company Information**  
**for the Year Ended 31st October 2015**

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**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 2015**

	Notes	31/10/15 £	31/10/14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,581	6,124
<b>CURRENT ASSETS</b>			
Debtors		19	19
Cash at bank		15,707	20,806
		15,726	20,825
<b>CREDITORS</b>			
Amounts falling due within one year		(19,600)	(25,994)
<b>NET CURRENT LIABILITIES</b>		(3,874)	(5,169)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		707	955
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		607	855
<b>SHAREHOLDERS' FUNDS</b>		707	955

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 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)

**Abbreviated Balance Sheet - continued**  
**31st October 2015**

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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 8th January 2016 and were signed on its behalf by:

A J Champion - Director

Mrs E Champion - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st October 2015

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**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2014	
and 31st October 2015	<u>8,191</u>
<b>DEPRECIATION</b>	
At 1st November 2014	2,067
Charge for year	<u>1,543</u>
At 31st October 2015	<u>3,610</u>
<b>NET BOOK VALUE</b>	
At 31st October 2015	<u>4,581</u>
At 31st October 2014	<u>6,124</u>

3. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>31/10/15 £</b>	<b>31/10/14 £</b>
100	Ordinary	£1	<u>100</u>	<u>100</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.