

Registered Number: 08776748

England and Wales

ELLIS CHALK CONSTRUCTION LTD

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 November 2014

ELLIS CHALK CONSTRUCTION LTD  
Contents Page  
For the period ended 30 November 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

# ELLIS CHALK CONSTRUCTION LTD

## Accountants' Report For the period ended 30 November 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

---

Brindley Goldstein Limited

103 High Street  
Waltham Cross  
Hertfordshire  
EN8 7AN

**Dated:** 16 October 2015

**ELLIS CHALK CONSTRUCTION LTD**  
**Abbreviated Balance Sheet**  
**As at 30 November 2014**

	Notes	2014 £
<b>Current assets</b>		
Cash at bank and in hand		630
		<b>630</b>
<b>Creditors: amounts falling due within one year</b>		(710)
<b>Net current liabilities</b>		<b>(80)</b>
<b>Total assets less current liabilities</b>		<b>(80)</b>
<b>Net assets/liabilities</b>		<b>(80)</b>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(180)
<b>Shareholders funds</b>		<b>(80)</b>

For the period ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

---

D Ellis Director

Date approved by the board: 16 October 2015

ELLIS CHALK CONSTRUCTION LTD  
Notes to the Abbreviated Financial Statements  
For the period ended 30 November 2014

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Share capital**

<b>Allotted called up and fully paid</b>	<b>2014</b>
	<b>£</b>
100 Ordinary shares of £1.00 each	100
	<b>100</b>

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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.