

Abbreviated Unaudited Accounts

for the Period

9th January 2014 to 31st January 2015

for

CH Accountancy Services (High Peak) Ltd

Contents of the Abbreviated Accounts  
for the Period 9th January 2014 to 31st January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTOR:** C Higginbottom

**SECRETARY:**

**REGISTERED OFFICE:** 1 Grove Parade  
Buxton  
Derbyshire  
SK17 6AJ

**REGISTERED NUMBER:** 08837579 (England and Wales)

**ACCOUNTANTS:** Laytons  
Chartered Accountants  
Registered Auditors  
6 Manchester Road  
Buxton  
Derbyshire  
SK17 6SB

Abbreviated Balance Sheet

31st January 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,638
<b>CURRENT ASSETS</b>			
Debtors		1,340	
Cash at bank		<u>13,786</u>	
		15,126	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,039</u>	
<b>NET CURRENT ASSETS</b>			<u>9,087</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,725</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>11,625</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,725</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 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 director on 30th September 2015 and were signed by:

C Higginbottom - Director

Notes to the Abbreviated Accounts  
for the Period 9th January 2014 to 31st January 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.

2. **TANGIBLE FIXED ASSETS**

**COST**

Additions

At 31st January 2015

**DEPRECIATION**

Charge for period

At 31st January 2015

**NET BOOK VALUE**

At 31st January 2015

Total  
£

3,112

3,112

474

474

2,638

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary

1

£

100

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.